1989
ANNUAL REPORT TOWN OF BRAINTREE

FINANCIAL REPORTS
TOWN MEETINGS
TOWN OFFICIALS
ELECTIONS
REPORTS

ANNUAL REPORT
OF
THE TOWN OF
BRAINTREE
MASSACHUSETTS

For The Year
1989

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TOWN OFFICIALS

COURTESY OF TOWN CLERK

TOWN OF BRAINTREE

ELECTED TOWN OFFICIALS

Name	Address	Telephone Number	Term Expires
MODERATOR			
Gerald J. Walsh	10 Common Street	843-6633	1990
TOWN CLERK			
Robert N. Bruynell	34 Brow Avenue	843-7171	1991
SELECTMEN			
Marjorie L. Crispin	26 Baker Avenue	843-2292	1990
Saran E. Gillies	65 Angela Road	843-1494	1990
James J. Galvin	114 School Street	843-2214	1991
Joseph C. Sullivan	72 Holbrook Avenue	843-0163	1992
Francis J. Toland	158 Edgehill Road	843-0126	1992
TREASURER			
Michael J. Joyce	418 Elm Street	848-5397	1991
COLLECTOR OF TAXES			
Alfred B. Hart	54 Robinson Avenue	843-8791	1991
Paul B. O'Keefe	32 Victoria Avenue	848-4888	1991
Gordon R. Derman	168 Hollingsworth Avenue	843-2525	1992
BOARD OF HEALTH			
Anthony R. Bono, Jr.	64 Dobson Road	848-3433	1990
Karen M. Durgin	50 Arborway Drive	843-7549	1991
Arthur A. Armstrong	40 Ardmore Street	848-3199	1992
HOUSING AUTHORITY			
William H. Dykstra	346 Tremont Street	843-8835	1990
James E. Sullivan	29 Bowditch Street	843-6394	1991
Barbara J. Saint Andre (State Appointed)	47 Pleasant Street	843-4106	1991
Paul B. O'Keefe	32 Victoria Avenue	848-4888	1993
Edward S. Dowd (Appointed 8/21/89)	57 Common Street	848-1097	1990
Barbara L. Curran (Executive Director)	25 Roosevelt Street (Office)	848-1484	
MUNICIPAL LIGHTING BOARD			
Joseph W. Aiello	44 Arlington Avenue	843-1354	1990
Guy F. Luke	45 Tingley Road	843-6357	1991
James E. Wentworth	446 Liberty Street	843-9419	1992

Name	Address	Telephone Number	Term Expires
PARK COMMISSIONER			
Thomas J. Reynolds	62 Skyline Drive	848-6998	1990
Gerald W. Furness	226 Jefferson Street	848-6489	1991
Sheila D. Roach	135 Liberty Street	848-0946	1992
Allan J. Fitzsimmons (P.B. App.)	119 Shaw Street	843-9300	
Joseph F. Powers (Sch. App.)	21 Elm Terrace	843-9434	
Robert J. Schiffmann (Mod. App.)	67 French Avenue	843-1283	
Constanzo V. Carlozzi (Mod. App.)	15 Fairview Avenue	843-6134	
PLANNING BOARD			
Robert R. Solmonte	250 West Street	848-8178	1990
Allan J. Fitzsimmons	119 Shaw Street	843-9300	1991
Elizabeth A. Pircio	31 Brierwood Road	843-4385	1992
Robert E. Tierney	57 Mt. Vernon Street	848-6840	1993
William J. Grove	1414 Washington Street	843-0305	1994
SCHOOL COMMITTEE			
Daniel J. Candura	74 Weston Avenue	843-2682	1990
Joan N. Compton	128 Old Country Way	843-4223	1990
Paul G. Agnew	37 Central Avenue	843-1534	1991
Janice G. Amorosino	160 Cedar Street	848-4136	1991
Diane M. Williams	70 Howard Street	843-8607	1991
Patricia M. Burke	29 Lemoyne Street	843-1989	1992
Joseph F. Powers	21 Elm Terrace	843-9434	1992
TREE WARDEN			
Kenneth J. Williams	70 Howard Street	843-8607	1990
TRUSTEES THAYER PUBLIC LIBRARY			
Cheryl M. Anderson	190 Pilgrim Road	843-7896	1990
Mary C. Frazier	132 Middle Street	843-5091	1990
Sheila F. Davis	53 Woodside Avenue	848-5530	1991
William S. Sawyer	93 Hillside Road	843-6965	1991
William J. Dignan	48 Celia Road	843-4143	1992
Vincent R. Martino	83 Windemere Circle	848-3429	1992
Virginia N. Holly (App.)	106 Oak Street	843-3084	Life
Robert L. Lake (App.)	36 Summit Ridge Drive	843-3082	Life
William H. Semple (App.)	134 Hollingsworth Avenue	848-1456	Life
TRUST FUND COMMISSIONER			
James Stewart Greto	615 Commercial Street	843-1458	1990
William H. Dykstra	346 Tremont Street	843-8835	1991
Kenneth N. Ryan	164 Edgehill Road	843-0477	1992

Name	Address	Telephone Number	Term Expires
WATER AND SEWER COMMISSIONER			
Joseph D. Cleggett	1020 Liberty Street	848-5135	1990
Daniel J. Mahoney	131 Cedar Street	843-7743	1990
Roger E. Aiello	24 Fabiano Drive	843-0044	1991
Edward R. Wynot	66 Tingley Road	843-6266	1991
John J. McSweeney	18 Royal Lake Drive	848-7843	1992

OFFICIALS ELECTED BY TOWN MEETING

MEASURERS OF LUMBER			
Joseph C. Kazanowski	197 Old Country Way	843-4521	1990
Mary R. Wybieracki	23 Andersen Road	843-8545	1990
Judith A. Zenewicz	301 Pond Street	848-5871	1990
MEASURERS OF WOOD AND WEIGHERS OF HAY			
Donald R. Blunt	24 Faulkner Place	848-8479	1990
Richard L. McMaster	15 Hemlock Street	843-0838	1990
John P. Shaughnessy	19 Atlas Road	843-5340	1990
TRUSTEE OF SCHOOL FUNDS			
Peter W. Anastos	20 Packard Drive	843-2423	1990
William H. Dykstra	346 Tremont Street	843-8835	1990
Richard E. Frye	66 Francine Road	848-3115	1990
Frank M. McGowan, Jr.	52 Brewster Avenue	843-5097	1990
Otis B. Oakman, Jr.	176 West Street	843-6596	1990
Louis J. Resca, Jr.	31 Louise Road	843-6437	1990
Raymond J. Tombari	36 Saint Claire Street	848-4000	1990

OFFICIALS APPOINTED BY SELECTMEN

BOARD OF APPEAL UNDER BUILDING CODE			
William J. Grove	1414 Washington Street	843-0305	1992
Roger E. Aiello	24 Fabiano Drive	843-0044	1990
James W. Menadue	85 Solar Avenue	843-4356	1991
BOARD OF APPEAL UNDER ZONING BY-LAW			
Steven P. Karll	60 Rita Road	843-1464	1990
George W. Nightingale	29 Andrea Drive	848-5925	1991
Peter J. Lee, Jr.	77 Cedarcliff Road	843-5356	1992
John J. Lyons (Assoc. Member)	42 Parkside Avenue	848-1492	1990
Leland A. Dingee (Assoc. Member)	211 Glenrose Avenue	843-2847	1991
Marie Brickhouse (Secretary)	1 Smith Terrace	849-0250	

Name	Address	Telephone Number	Term Expires
BOARD OF REGISTRARS			
Lloyd C. Buker	366A Liberty Street	843-4736	1990
Doris A. Macdonald	387 Liberty Street	843-9186	1991
Peter J. Morin	261 Hayward Street	843-6152	1992
Robert N. Bruynell (Virtue of Office)	34 Brow Avenue	843-7171	
CEMETERY COMMISSION			
Dorothy L. Dignan	38 Celia Road	848-7847	1990
Richard L. McMaster	15 Hemlock Street	843-0838	1991
A. Michael Storlazzi	103 Cardinal Court	843-8943	1992
CONSERVATION COMMISSION			
Joyce A. Kenneally	12 May Street	843-7268	1990
Joseph P. McParland	216 Pilgrim Road	843-6023	1990
Mary E. Nolan	6 Geraldine Lane	848-3895	1990
Robert R. Moline	15 Pilgrim Road	843-6597	1991
Robert K. Stanley	113 Wildwood Avenue	843-0051	1991
W. Donald Crispin	26 Baker Avenue	843-2292	1992
Robert R. Salvaggio	9 Alexander Road	843-1722	1992
COUNCIL ON AGING			
Katherine Clougherty	41 Independence Avenue	848-8471	1990
Edward J. Morrissey	61 Sagamore Street	843-3021	1990
Earl F. Connors	47 Howard Street	843-0682	1991
Marjorie L. Crispin	26 Baker Avenue	843-2292	1991
Ethel K. Fitzsimmons	15 Heritage Lane	843-8548	1991
Bernard F. McSheffrey	49 Hobart Avenue	843-7384	1991
Lloyd L. Doyle	8 Cain Avenue	843-2788	1992
Joseph Flynn	29 No. Bowditch Street	843-7231	1992
Adele V. Frazier	63 Highland Avenue East	843-0688	1992
Gloria Dolan Wells	632 Washington Street	843-1851	1992
FENCE VIEWERS			
Robert J. Nicosia 1-2-3-4-5-8-9	3A Fairview Avenue	849-3721	1990
Philip S. Dexter 6-7	11 Howard Court	843-7685	1990
Robert P. Kimball 10-11-12	89 South Street	848-1024	1990

Name	Address	Telephone Number	Term Expires
HANDICAPPED COMMISSION			
Thomas Woolf, Jr.	47 Wildwood Avenue	843-4964	1990
Caroline F. Raimondi	88 Summit Ridge Drive	848-4159	1991
John H. Rooney	455 Middle Street	843-2559	1991
Anna M. Glennon	372 Plain Street	843-6316	1992
Donna K. O'Sullivan	59 Hayward Street	843-8794	1992
Jonathan N. Smith	89 Hobart Street	843-5065	1992
HISTORIC DISTRICT COMMISSION			
Charles Bagnaschi	169 Cedar Street	843-5953	
Peter J. Benelli	714 Washington Street	843-4782	
H. Hobart Holly	106 Oak Street	843-3084	
Dr. George Horner	325 Colonel Hunt Drive Abington	878-0525	
Jay Nuss	31 Oak Ledge Drive	848-3978	
INDUSTRIAL DEVELOPMENT COMMISSION			
Richard E. Frye	66 Francine Road	843-0060	1990
Gerald A. Richmond	11 Daniel Road	843-4205	1991
Peter W. Anastos	20 Packard Drive	843-2423	1992
John J. Panepinto	49 McAndrew Road	843-1756	1993
James M. Casey	15 Cape Cod Lane	848-2317	1994
REPRESENTATIVE TO THE M.A.P.C.			
Carol B. Richmond	11 Daniel Road	843-4205	
SIGN REVIEW BOARD			
Joseph W. Aiello	44 Arlington Avenue	843-1354	
Joan P. Fabrizio	32 Spring Glen Circle	843-7214	
Carl R. Johnson	17 Brewster Avenue	843-7093	
Robert R. Solmonte	250 West Street	848-8178	
Patricia Toomey	2 Blake Road	848-6848	
TOWN FOREST COMMITTEE			
Robert L. Warner	28 Marjorie Road	843-4688	1990
June A. Phillips	265 Commercial Street	843-8537	1991
Jeannette Mohnkern	125 School Street	843-1733	1992

CONTRIBUTORY RETIREMENT BOARD

Carl R. Johnson	17 Brewster Avenue	843-7093	
David J. Linscott	81 Judson Road Weymouth		335-4092
Arthur A. Smith, Jr.		848-1870	

Name	Address	Telephone Number	Term Expires

APPOINTMENTS BY MODERATOR

FINANCE COMMITTEE			
Stephen J. Brady	68 Norfolk Road	848-0431	1990
Peter D. Connell	15 Butler Road	848-6585	1990
Thomas J. Kazanowski	197 Old Country Way	843-4521	1990
John R. Parlee	1724 Washington Street	843-6037	1990
Edward A. Ryan, Jr.	21 Andrea Drive	848-0207	1990
Charles M. Grady	54 Arbutus Avenue	843-2149	1991
John J. Hart, Jr.	18 Kenmore Road	843-0505	1991
Robert C. McDermott	101 Brewster Avenue	848-4858	1991
John M. Pelose	10 Huntley Road	843-6859	1991
J. Matthew Wood	41 Robinson Avenue	848-3997	1991
Janet M. Daylor	466 Middle Street	843-3364	1992
Thomas E. Eggers	91 Arbutus Avenue	843-4702	1992
Margherita Grabosky	81 Skyline Drive No. 4	843-2021	1992
Phyllis M. Morris	399 Pond Street	848-5275	1992
William P. Sweeney II	293 Alida Road	848-5738	1992
PERSONNEL BOARD			
Jeanne T. McSheffrey-Barghout	632 Washington Street	843-3020	1990
Frances McCoy	160 Lisle Street	843-3755	1990
Marjorie L. Asnes	36 Marisa Drive	843-3790	1991
Michael P. Dorn	7 Parkside Circle	848-8367	1991
Joseph P. Walsh, Jr.	115 Lawnview Drive	848-6192	1991
Gerald R. Goode	133 Lawnview Drive	843-6283	1992
Morris J. Harrison	30 Dean Street	843-1948	1992
CAPITAL PLANNING AND FINANCIAL COMMITTEE			
Philip J. Clang	46 Leahaven Terrace	843-9281	
Bryan Stevens	145 Monatiquot Avenue	843-2030	
Peter LaPolla	7 Pinewood Drive North Providence, RI		
Roger B. Peterson	82 Howie Road	843-3314	
Marjorie L. Crispin (Selec. App.)	26 Baker Avenue	843-2292	
Christopher J. McCabe (Consultant)			
PERMANENT FEE STUDY COMMITTEE			
Robert J. Breen	15 Phyllis Avenue	843-6333	
Edward L. Doyle, Jr.	75 Summit Ridge Drive	843-1820	
Cornelius P. Harting	111 Linda Road	843-9179	
Saran E. Gillies	65 Angela Road	843-1494	
George F. Palmer	70 Sagamore Street	843-5096	

Name	Address	Telephone Number	Term Expires
PERMANENT SALARY STUDY COMMITTEE			
Josephine Cardinale	1114 Liberty Street	843-4952	
Joseph R. Darche	158 Town Street	843-6793	
James J. Galvin	114 School Street	843-2214	
Mary E. Nolan	6 Geraldine Lane	848-3895	
(Vacancy)			

APPOINTED TOWN OFFICIALS

ACCOUNTANT		
Walter C. Kirkland	63 Amherst Road	848-0465
BUILDING INSPECTOR		
James G. Chandler, Jr.	6 Beacon Street Hull	928-2801
BUILDING INSPECTOR ASSISTANT		
Robert M. Galewski	14 Oak Avenue Quincy	328-0949
CEMETERY SUPERINTENDENT		
Eugene H. Walsh	63 Livoli Avenue	843-7282
CIVIL DEFENSE DIRECTOR & CODE ENFORCEMENT OFFICER		
Charles A. Furness	56 Tremont Street	848-0331
COUNSEL		
Arthur A. Smith, Jr.		848-1870
COUNSEL ASSISTANT		
Sandra Gullicksen	3 Colasanti Road Weymouth	335-9425
DOG OFFICER		
Michael S. Cahill	1 Shore Road Holbrook	767-1086
ELECTRIC LIGHT MANAGER		
Walter McGrath	477 Gorwin Drive Holliston	429-2063
ENGINEER		
John F. Fehan	81 Bald Eagle Road Weymouth	335-6797

Name	Address	Telephone Number	Term Expires
EXECUTIVE SECRETARY			
Christopher J. McCabe	21 Collier Avenue Scituate	545-0939	
FIRE ALARM SUPERINTENDENT			
Carl R. Vitagliano	26 Brewster Avenue	843-8509	
FIRE CHIEF			
Carl R. Vitagliano	26 Brewester Avenue	843-8509	
GAS INSPECTOR			
Joseph S. Barone	3 Helen Road	848-0709	
GAS INSPECTOR ASSISTANT			
Roger E. Aiello	24 Fabiano Drive	843-3352	
GRAVES REGISTRATION			
Thomas F. Laffin	96 Standish Avenue	843-3787	
GROUNDS MAINTENANCE GENERAL SUPERVISOR			
Alexander Graziano	220 Walnut Street East Bridgewater	378-7972	
HARBOR MASTER			
James A. Young	600 Liberty Street	843-3139	
HARBOR MASTER ASSISTANT			
Paul Keane	62 Sterling Street	843-8444	
HEALTH CODE ENFORCEMENT OFFICER			
Regina M. Hanson	24 Russell Road	843-8894	
HEALTH DIRECTOR			
Thomas E. Gecewicz	331 Bolivar Street Canton	828-3447	
HIGHWAY SUPERINTENDENT			
Robert Brangiforte	78 Edgemont Road	843-2945	
HIGHWAY SUPERINTENDENT ASSISTANT			
Richard W. Grey	36 Oak Street East	848-4196	
KEEPER OF LOCK UP			
Edward A. Flynn	328 Middle Street	843-1212	

Name	Address	Telephone Number	Term Expires
LIBRARY DIRECTOR			
Bruce W. Anderson	164 Hollis Avenue	848-0405	
PARK RANGER			
Christopher Folon	102 Circuit Street Weymouth	335-2372	
PARK SUPERVISOR			
Sean Cleaves	49 Cotton Avenue	843-8710	
PARKS AND RECREATION SUPERINTENDENT			
William D. Hedlund	37 Edwin Street Randolph	963-1980	
PERSONNEL DIRECTOR			
Charles E. Doherty	4 Bradford Road Newton Highlands	332-5426	
PLANNING DIRECTOR			
Peter LaPolla	7 Pinewood Drive North Providence, RI	848-1870	
PLANNING AND ENVIRONMENTAL COORDINATOR			
Alan Weinberg	19 Windemere Circle	848-3187	
PLUMBING INSPECTOR			
Joseph S. Barone	3 Helen Road	848-0709	
PLUMBING INSPECTOR ASSISTANT			
Roger E. Aiello	24 Fabiano Drive	843-3352	
POLICE CHIEF			
Edward A. Flynn	328 Middle Street	843-1212	
SCHOOL SUPERINTENDENT			
Dr. John F. Monbouquette	58 Churchill Drive Norwood	762-7167	
SEALER OF WEIGHTS AND MEASURES			
George R. Alcott	57 Essex Street Quincy	328-8118 773-1280 X326	
VETERANS' AGENT			
Thomas F. Laffin	96 Standish Avenue	843-3787	

Name	Address	Telephone Number	Term Expires
WATER AND SEWER DEPARTMENT			
Richard G. Parsons Exec. Director	19 Fallon Circle	843-9098	
WIRE INSPECTOR			
John S. Mastrangelo	32 Williams Street	848-4188	
WIRE INSPECTOR DEPUTY			
Joseph W. Aiello	44 Arlington Avenue	843-1354	

TOWN MEETING MEMBERS
1989

Name	Address	Precinct	Term Expires
Agnew, Paul G.	37 Central Avenue	2	1991
Aiello, Joseph W.	44 Arlington Avenue	11	1992
Aiello, Roger E.	24 Fabiano Drive	1	1992
Anders, Edward C.	129 Celia Road	11	1991
Anderson, Ellen M.	30 Myrtle Street	5	1992
Armstrong, Arthur A. III	40 Ardmore Street	7	1991
Asnes, Marjorie L.	36 Marisa Drive	12	1991
Beaver, Howard R.	41 Independence Avenue	4	1991
Bennett, Charles M.	33 Cochato Road	3	1990
Bishop, Judith S.	46 Hollis Avenue	3	1991
Bjorkman, Deborah W.	25 Linden Street	6	1990
Blunt, Donald R.	24 Faulkner Place	4	1990
Blunt, Ruth J.	24 Faulkner Place	4	1992
Bono, Anthony R., Jr.	64 Dobson Road	6	1990
Bosworth, Robert H.	111 Parkside Avenue	4	1990
Brangiforte, Robert	78 Edgemont Road	9	1992
Breen, Robert J.	15 Phyllis Avenue	11	1991
Buckley, Robert W.	173 Liberty Street	9	1991
Buker, Lloyd C.	366A Liberty Street	9	1990
Burbank, Janice L.	15 Boscobel Street	2	1991
Burke, Isabella M.	55 Bower Road	5	1992
Burke, Richard Allen	55 Bower Road	5	1990
Campbell, Gordon F.	16 Emerald Avenue	1	1991
Candura, Daniel J.	74 Weston Avenue	3	1991
Card, Grace M.	36 Elliot Street	9	1991
Cardinale, Josephine	1114 Liberty Street	10	1991
Carney, Francis J., Jr.	24 Whittier Road	8	1991
Carr, William F.	42 Old Carriage Lane	12	1992
Carter, Kevin B.	82 Edgehill Road	7	1990
Casey, Barbara	81 Argyle Road	7	1991
Cleggett, Claire M.	44 Willow Street	6	1990
Cleggett, William T.	44 Willow Street	6	1991
Clougher, Julieann	306 Plain Street	10	1991
Clougherty, Joseph T.	43 Cypress Street	6	1992
Coleman, Ann N.	153 Storrs Avenue	4	1991
Connolly, Brian R.	10 Sunnyside Lane	11	1992
Connors, Earl F.	47 Howard Street	6	1991
Crane, Donna M.	84 Norfolk Road	10	1990
Crispin, Marjorie L.	26 Baker Avenue	9	1991
Cruickshank, Charles A.	14 Huntley Road	6	1991
Cuff, J. Warren	14 Marshfield Road	2	1990
Cullen, Susan M.	22 Poplar Street	6	1990
Curran, Kenneth	5 Dickerman Lane	4	1990
Daley, Daniel J.	32 Charles Street	5	1990

Name	Address	Precinct	Term Expires
Daley, Kevin F.	32 Charles Street	5	1990
Danis, Deborah C.	23 Cedar Street	5	1990
Darche, Joseph R.	158 Town Street	1	1991
Daylor, Janet M.	466 Middle Street	9	1991
DeCross, Ernest J.	11 Edgehill Road	7	1990
DelVecchio, Nicholas J.	42 Taylor Street	2	1991
DesLauriers, Denise Y.	53 Peach Street	11	1990
DeWitt, Kathleen	57 Lawnview Drive	5	1992
Dexter, Philip S., Jr.	11 Howard Court	6	1992
Dignan, William J.	48 Celia Road	11	1991
Dingee, Leland A.	211 Glenrose Avenue	7	1992
Donahoe, Harold A., Jr.	18 Nicholas Road	4	1991
Dooley, Henry K.	30 Milton Road	12	1992
Dorgan, Frank J., Jr.	1741 Washington Street	11	1990
Dowd, Edward S.	57 Common Street	4	1991
Doyle, Edward L., Jr.	75 Summit Ridge Drive	12	1990
Duffy, Raymond F.	280 Elm Street	5	1991
Dunn, Loraine Oliverio	147 Old Country Way	12	1990
Durgin, Karen M.	50 Arborway Drive	7	1991
Dykstra, William H.	346 Tremont Street	3	1991
Fabiano, Percy	32 Fabiano Drive	1	1991
Fenick, Conrad S.	55 Hollis Avenue	3	1990
Fiorentino, Nicholas J.	50 Union Place	2	1990
Fitzsimmons, Allan J.	119 Shaw Street	9	1990
Fletcher, Albion R., Jr.	135 West Street	3	1991
Flynn, Susan T.	328 Middle Street	8	1991
Foley, Frederick W., Jr.	15 South Street	12	1992
Foster, Elinor L.	116 Liberty Street	9	1991
Franklin, Cynthia V.	14 Willard Street	9	1992
Frazier, Mary C.	132 Middle Street	8	1991
Frazier, Paul H.	70 Hillside Road	8	1990
Frazier, Ronald F.	132 Middle Street	8	1991
Furness, Doris T.	226 Jefferson Street	11	1992
Furness, Gerald W.	226 Jefferson Street	11	1991
Galvin, James J.	114 School Street	5	1991
Genevich, Joseph J.	545 Union Street	9	1990
Gettings, Lorraine M.	108 Evergreen Avenue	11	1990
Gillies, Saran E.	65 Angela Road	10	1991
Gillis, Arthur C.	36 Belknap Road	12	1991
Grabosky, Margherita A.	81 Skyline Drive	6	1990
Grady, Charles M.	54 Arbutus Avenue	12	1991
Gray, Roberta	100 Norfolk Road	10	1992
Grondin, Robert O.	111 Arborway Drive	7	1990
Grove, William J.	1414 Washington Street	11	1990
Hall, Robert J.	97 Cotton Avenue	7	1992
Haran, John T., Jr.	141 Walnut Street	4	1990
Harrington, David P.	501 Middle Street	10	1990

Name	Address	Precinct	Term Expires
Harrington, Harriet W.	501 Middle Street	10	1992
Harrison, Morris J.	30 Dean Street	3	1992
Hart, John J., Jr.	18 Kenmore Road	11	1990
Harting, Cornelius P.	111 Linda Road	11	1991
Harting, Eileen Virginia	111 Linda Road	11	1992
Harvey, James J.	142 Walnut Street	4	1992
Hennessy, John J.	25 Edgemont Road	7	1990
Hennessy, Ruth E.	25 Edgemont Road	7	1990
Himmel, George F.	437 Middle Street	10	1990
Holland, George J., Jr.	7 Dearing Avenue	3	1992
Horgan, John J.	74 Spruce Street	8	1992
Hubbard, Daniel D.	35 Charles Street	5	1991
Hubbard, Maria R.	41 Lakeview Avenue	2	1991
Hughes, Geraldine	185 Pleasant View Avenue	7	1991
Hurley, Joseph P.	147 Cedar Street	5	1991
Jabaily, Robert J.	93 Liberty Street	9	1990
Jensen, Kathryn L.	15 Cedarcliff Road	9	1990
Johnson, Carl R.	17 Brewster Avenue	12	1991
Johnson, Francis D.	124 Cedar Street	5	1990
Joyce, Michael J.	418 Elm Street	5	1991
Judge, James J. III	33 Ardmore Street	7	1992
Kazanowski, Thomas J.	197 Old Country Way	12	1992
Keaveney, John F.	1357 Washington Street	11	1990
Kelley, James	105 Amherst Road	11	1990
Kenneally, Joyce A.	12 May Street	6	1992
Kibble, Morrison F., Jr.	2 Hall Avenue	2	1992
Kimball, Robert P.	89 South Street	12	1990
Krotman, Murray H.	3B Skyline Drive	6	1992
Laffin, Thomas F.	96 Standish Avenue	12	1990
Lane, James J.	61 Jersey Avenue	8	1992
Lang, Michael J.	74 Cotton Avenue	7	1992
Larmey, John E.	54 King Hill Road	1	1991
LaRosa, Robert	6 Richard Road	11	1991
Leetch, Marjorie A.	372 Hancock Street	11	1992
Little, William J.	23 Armstrong Circle	1	1990
Longabard, Benjamin	951 Granite Street	1	1991
Louis, Robert A.	60 Norfolk Road	10	1992
Luke, Guy F.	45 Tingley Road	6	1992
Lyons, John J.	42 Parkside Avenue	4	1991
Lyons-LaFavre, Paula A.	27 Central Avenue	2	1990
Lyons, Paul M.	3 Conrad Street	5	1992
Maloney, Geraldine	255 River Street	8	1991
Maloney, Thomas A.	154 Beechwood Road	7	1990
Manning, Joanne P.	261 River Street	8	1991
Mariano, David P.	21 Cindy Lane	8	1992
Marinelli, Frank A.	567 Middle Street	10	1991
Marks, Edward J.	61 French Avenue	2	1990

Name	Address	Precinct	Term Expires
Marks, Frederick J., Jr.	40 Wellington Street	7	1992
Martin, Wayne J.	155 Audubon Avenue	7	1992
Martino, Vincent R.	83 Windemere Circle	3	1990
Matthews, Grace E.	59 Bradley Road	8	1992
Mattie, Mary A.	69 Beechwood Road	7	1991
McCoy, Frances	160 Lisle Street	9	1992
McDevitt, Paul F.	41 Cleveland Avenue	8	1991
McDonough, Patricia A.	108 Armstrong Circle	1	1990
McDonough, Richard B.	56 Columbus Avenue	2	1990
McGinnis, Gordon S.	19 Summit Ridge Drive	12	1992
McGrath, Henry J., Jr.	176 Cain Avenue	12	1991
McGrath, Michael C.	1290 Washington Street	11	1992
McHugh, Kevin P.	30 Watson Street	8	1990
McSheffrey-Barghout, Jeanne T.	632 Washington Street	3	1992
McSorley, Peter W.	25 Sherman Road	1	1992
Mills, Thomas F., Jr.	31E Shaw Street	9	1992
Mollica, Anthony J.	66 Saint Claire Street	10	1991
Morin, Peter J.	261 Hayward Street	7	1992
Morris, Phyllis M.	399 Pond Street	1	1990
Morrissey, Frank N.	6 Cameo Road	1	1992
Mosesso, Catherine M.	11 Staten Road	4	1992
Mulligan, Joseph E.	177 Elmlawn Road	5	1991
Mullin, James F.	43 Emerald Avenue	1	1992
Mulloy, John F.	551 Middle Street	10	1990
Murphy, Thomas W.	115 Brewster Avenue	12	1990
Needham, Patricia A.	62 Peach Street	11	1992
Nicosia, Nancy G.	3 Fairview Avenue	1	1990
Nightingale, Elizabeth B.	29 Andrea Drive	10	1991
Nolan, Mary E.	6 Geraldine Lane	10	1991
Norris, Thomas A., Jr.	127 Parkside Avenue	4	1992
Norton, James M.	180 Parkside Avenue	4	1990
Norton, Kenneth R.	648 Middle Street	10	1990
Oakman, Otis B., Jr.	176 West Street	3	1991
O'Connell, John F. H.	76 Central Avenue	2	1992
O'Neill, Kevin E.	84 Tenney Road	2	1992
Osmond, Debra Anne	407 Grove Street	10	1990
O'Sullivan, Donna K.	59 Hayward Street	6	1992
Parker, John R.	281 River Street	8	1990
Parker, Vera C.	38 Sampson Avenue	3	1990
Parsons, Richard G.	19 Fallon Circle	4	1992
Pelose, John M.	10 Huntley Road	6	1990
Phillips, June A.	265 Commercial Street	8	1992
Porter, Diane W.	11 Louise Road	9	1992
Powers, Joseph F.	21 Elm Terrace	5	1992
Prout, Virginia M.	110 Common Street	4	1991
Reed, William A.	691 Washington Street	2	1992
Resca, Louis J., Jr.	31 Louise Road	9	1991

Name	Address	Precinct	Term Expires
Reynolds, Thomas J.	62 Skyline Drive	6	1991
Rizzitano, Donald L.	83 Arborway Drive	7	1990
Rizzo, Patricia D.	55 Angela Road	10	1990
Roach, Sheila D.	135 Liberty Street	9	1991
Rooney, John H.	455 Middle Street	10	1992
Roper, Robert W.	295 Pond Street	1	1990
Ross, George M.	210 Pond Street	1	1992
Ryan, Mary C.	110 Quincy Avenue	9	1990
Saint Andre, Barbara J.	47 Pleasant Street	5	1992
St. Andre, George O.	120 School Street	5	1992
St. George, Debra M.	18 Poulos Road	10	1992
Salvaggio, Robert R.	9 Alexander Road	9	1990
Sawyer, Sarah N.	136 Pond Street	1	1990
Schiffmann, Robert J.	67 French Avenue	2	1991
Seely, Ronald B.	155 Elmlawn Road	5	1990
Shauffer, Maurice I.	182 Liberty Street	9	1992
Shaughnessy, John P.	19 Atlas Road	9	1992
Shaw, David M.	36 Monatiquot Avenue	3	1991
Shaw, Sonya A.	36 Monatiquot Avenue	3	1990
Smith, Agnes M.	100 Hillside Road	8	1990
Smith, Donald R.	99 West Street	3	1992
Smith, James G.	100 Hillside Road	8	1992
Snodgrass, Robert J.	83 Cabot Avenue	8	1992
Southworth, Constance	135 West Street	3	1990
Sprague, Gordon V.	44 Arbutus Avenue	12	1992
Stanley, Robert K.	113 Wildwood Avenue	12	1990
Stoyle, Richard R.	201 Cain Avenue	12	1990
Sullivan, James E.	29 Bowditch Street	6	1990
Sullivan, James R.	84 Arnold Street	8	1990
Sullivan, Joan Marie	29 Bowditch Street	6	1992
Sullivan, Joseph C.	72 Holbrook Avenue	2	1992
Sweeney, William P. II	293 Alida Road	11	1991
Toland, Francis J.	158 Edgehill Road	7	1991
Toma, Joseph J.	13 Sagamore Street	2	1990
Tombari, Raymond J.	36 Saint Claire Street	10	1990
Toye, Marvin A.	180 Pleasant View Avenue	7	1991
Twohig, Paul F.	7 Gale Avenue	4	1992
Varraso, Alfred W.	35 Spruce Street	5	1990
Vitagliano, Carl R.	26 Brewster Avenue	12	1991
Walker, Malcolm C.	126 Hollingsworth Avenue	2	1992
Walsh, Gerald J.	10 Common Street	4	1991
Walsh, Joseph P., Jr.	115 Lawnview Drive	5	1991
Walsh, Mary A.	108 Academy Street	2	1991
Wasil, Paul J.	82 Winthrop Avenue	12	1992
Webster, Stephen D.	632 Middle Street	10	1992
Weinberg, Alan	19 Windemere Circle	3	1992
Williams, Kenneth J.	70 Howard Street	6	1991

Name	Address	Precinct	Term Expires
Wood, J. Matthew	41 Robinson Avenue	3	1992
Wright, John W.	418 Grove Street	10	1992
Wynot, Edgar S.	384 Commercial Street	6	1991
Wynot, Pauline	66 Tingley Road	6	1991
Young, Calvin E.	36 Hunt Avenue	8	1990
Wybieracki, Mary R.	23 Andersen Road	1	1991
Zenewicz, Judith A.	301 Pond Street	1	1992

TOWN ELECTIONS

COURTESY OF TOWN CLERK

TOWN ELECTION

Braintree, April 4, 1989

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the several Town Officers; also eighty-five (85) Town Meeting Members.

The Polls were opened in all the Precincts at seven o'clock in the forenoon and were closed at eight o'clock in the evening.

The following Election Officers served:

PRECINCT 1.

Warden, Philip S. Dexter, Jr.; Clerk, Anne M. Gorman; Dep. Clerk, Pauline M. Graziano; Inspectors, Ruth B. Battistini, Nicolina G. P. Geso, Eleanor J. Aldoupolis, Olive Skoglund; Counters, Harriet A. Pecce, Helen E. Shannon, Charlotte M. Schnetzer, Constance Haffner, Frances M. Parr, Claire J. Badmington, James R. Eisenhauer, Sharon J. W. Carr.

RETURNS received in the Town Clerk's Office at 11:33 P.M.

PRECINCT 2.

Warden, Donald J. Hartley; Clerk, Jean M. Connolly; Dep. Clerk, Mildred R. Widdop; Inspectors, Helen S. Peterson, E. Oralee Bruynell, Barbara J. Quintiliani, Janet C. Golub; Counters, Virginia G. Abbott, Constance C. Collier, Joyce Bekerian, Anna R. Gilberto, Vera C. Parker, Barbara J. Keefe, Ann M. Antonelli.

RETURNS received in the Town Clerk's Office at 10:51 P.M.

PRECINCT 3.

Warden, Henry J. McGrath, Jr.; Clerk, Ann E. O'Brien; Dep. Clerk, Rita P. Daley; Inspectors, Anne L. Morton, L. Bradford Morton, Julia E. Cole, Daniel J. Daley; Counters, Patricia A. O'Brien, Timothy D. Sullivan, Joan Marie Sullivan, Teresa A. Hartley, Dorothy White, Valerie A. Carnicelli, Deanna VanSchagen, Mary Reynolds.

RETURNS received in the Town Clerk's Office at 11:00 P.M.

PRECINCT 4.

Warden, Leonard H. Stahl; Clerk, Phyllis J. Libby; Dep. Clerk, Marguerite Harvey; Inspectors, M. Teresa Preziosi, Frank W. Tricomi, Mary E. Kearns, William G. Kearns; Counters, Concetta S. Disher, William F. Scanlon, Elizabeth

A. Turley, Lucy A. Hession, Harold H. Belcher, Ann Marie Bruynell, Susan E. O'Brien, Daniel O'Brien, Kathryn E. McKenna, George O'Brien.

RETURNS received in the Town Clerk's Office at 11:08 P.M.

PRECINCT 5.

Warden, Donald J. Laing; Clerk, Marguerite E. O'Keefe; Dep. Clerk, Virginia Giachetti; Inspector, Mary E. Lynch, Esperunda M. Baldinelli, Josephine F. Phillips, Edward L. Lynch; Counters, Joan N. Compton, Linda Concannon, Ann J. Talieri, Jane M. Albasini, Eleanor Porter, Arthur F. Porter, Lorrine H. Kinniburgh, Lean Perfetti, Joanne Moore, Gail C. Regan.

RETURNS received in the Town Clerk's Office at 11:41 P.M.

PRECINCT 6.

Warden, Donald Armitage; Clerk, Janet R. Shipp; Dep. Clerk, Howard Beaver; Inspectors, Joseph Monti, Doris Wynot, John H. Rooney, Helen M. Ruel; Counters, Jean DeStefanis, Barbara M. Swain, Lorraine M. Palmer, Margaret M. Palmer, Kathleen E. Davies, Janice M. Concannon, Grace E. Matthews, Charles Bardsley.

RETURNS received in the Town Clerk's Office at 11:35 P.M.

PRECINCT 7.

Warden, Edward F. Cannon; Clerk, Nancy G. Nicosia; Dep. Clerk, Diane E. O'Brien; Inspectors, Earl F. Connors, Eleanor Abbott, Everett Abbott, Margaret O'Brien; Counters, Richard A. Harris, Shirley A. Lepro, Martha R. Lewandowski, Grace M. Card, Marion Mulloy, Mary A. Peretti, Cheryl A. Lepro.

RETURNS received in the Town Clerk's Office at 11:47 P.M.

PRECINCT 8.

Warden, William A. Varroso; Clerk, Meredythe E. Salvucci; Dep. Clerk, Tina L. Carmody; Inspectors, John N. Kapolis, Georgia Kapolis, Mildred Hunnefeld, Norma Roberto; Counters, Doris E. Lawton, Sarah Sawyer, Mary Frazier, Miriam Grondin, Ernest C. Porter, Lorraine A. Porter, David W. Hadley, Catherine L. Hadley.

RETURNS received in the Town Clerk's Office at 10:50 P.M.

PRECINCT 9.

Warden, Doris Macdonald; Clerk, Mildred F. Campbell; Dep. Clerk, Margaret J. Norton; Inspectors, Ida M. Furness, Irene MacKillop, Marguerite M. Kelley, Henry F. Paterson, Jr.; Counters, Cheryl M. Anderson, Theresa B. McDonnell, George E. Card, Marilyn M. McGrath, Marilyn M. McGrath, Arnold Leven, Donald R. Spears, Leonore Leven, Mary Spears.

RETURNS received in the Town Clerk's Office at 12:12 P.M.

PRECINCT 10.

Warden, Charles A. Cruickshank; Clerk, Claire M. Coy; Dep. Clerk, J. Ellis Gammons; Inspectors, Robert J. Mollar, Mary Louise Hamel, Carol M. Whittaker, William Davis; Counters, John J. Hart, Jr., Monica A. Murphy, Mary A. Murphy, Margaret E. Murphy, Mary Ellen Boudreaux, Marcella L. Kirkland, Marie B. Bishop.

RETURNS received in the Town Clerk's Office at 12:13 P.M.

PRECINCT 11.

Warden, Winslow Bettinson; Clerk, Sarah J. Soucar; Dep. Clerk, Josephine T. Gebauer; Inspectors, Margaret G. Molloy, Margaret A. Cruickshank, Paul McLarnon, William E. Thibedeau; Counters, Ruth S. Laffin, Claire Bernard, Helen Clifford, Marilyn O'Brien, Cynthia L. Gillis, Ann M. Flaherty, Helen Kracunas, Mary Boudreaux.

RETURNS received in the Town Clerk's Office at 12:11 P.M.

PRECINCT 12.

Warden, Robert O. Grondin; Clerk, Mary R. Delaney; Dep. Clerk, Elizabeth M. Beauvais; Inspectors, Wilbur J. Roper, Mabel E. Butler, Ruth E. Brightman, Ann T. Lawrence; Counters, Ruth C. Johnston, Denise S. Nicosia, Robert J. Nicosia, Marjorie G. Whitehouse, Mary B. Reddington, Edith T. McDonald, Sandra G. Sisk, Eugene H. Walsh.

At the opening of the polls the ballot boxes were inspected and found to be empty and the registers set at zero (0). The keys were placed in charge of the Wardens of the respective precincts. The meetings were conducted in accordance with the law.

At the close of the polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The results of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST

Precinct 1	457	Precinct 8	372
Precinct 2	412	Precinct 9	522
Precinct 3	485	Precinct 10	537
Precinct 4	603	Precinct 11	569
Precinct 5	574	Precinct 12	699
Precinct 6	549		
Precinct 7	600		6379

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
SELECTMEN (FOR THREE YEARS)													
Joseph C. Sullivan	286	302	350	416	416	366	304	250	281	337	422	473	4203
Thomas W. Murphy	188	172	182	160	142	119	99	105	133	199	220	265	1984
Francis J. Toland	237	204	305	387	389	416	516	252	403	326	292	393	4120
Scattering									3				3
Blanks	203	146	133	243	201	197	281	137	224	212	204	267	2448
Total	914	824	970	1206	1148	1098	1200	744	1044	1074	1138	1398	12758

Joseph C. Sullivan and Francis J. Toland Elected and Sworn by the Town Clerk.

BOARD OF HEALTH (FOR THREE YEARS)													
Arthur A. Armstrong III	216	198	184	291	271	304	409	168	286	236	271	336	3170
Jennifer F. Lamb	202	178	254	246	239	190	164	160	184	254	237	298	2606
Blanks	39	36	47	66	64	55	27	44	52	47	61	65	603
Total	457	412	485	603	574	549	600	372	522	537	569	699	6379

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
MODERATOR (FOR ONE YEAR)													
Gerald J. Walsh	316	269	353	432	388	335	379	247	341	324	392	451	4227
Anthony J. Mollica	126	135	116	141	162	181	197	108	157	192	149	221	1885
Blanks	15	8	16	30	24	33	24	17	24	21	28	27	267
Total	457	412	485	603	574	549	600	372	522	537	569	699	6379
MUNICIPAL LIGHTING BOARD (FOR THREE YEARS)													
Edward C. Anders	63	46	61	74	65	41	35	51	33	43	183	106	801
Paul E. Donahue	83	70	88	112	120	102	100	59	42	131	86	108	1101
Joseph P. McParland	93	80	108	157	119	136	205	82	187	94	81	143	1485
James E. Wentworth	121	138	118	147	130	156	169	126	188	205	143	234	1875
Blanks	97	78	110	113	140	114	91	54	72	64	76	108	1117
Total	457	412	485	603	574	549	600	372	522	537	569	699	6379

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
SCHOOL COMMITTEE (FOR THREE YEARS)													
Louis C. Arienti	132	104	133	190	214	198	193	129	169	169	125	157	1913
Patricia M. Burke	266	244	309	366	331	341	391	234	332	291	320	383	3808
Michael J. Cavanaugh	129	133	125	154	90	114	132	84	140	191	251	406	1949
Joseph F. Powers	121	124	238	194	263	186	189	111	136	156	173	142	2033
Scattering									1				1
Blanks	266	219	165	302	250	259	295	186	266	267	269	310	3054
Total	914	824	970	1206	1148	1098	1200	744	1044	1074	1138	1398	12758
PLANNING BOARD (FOR FIVE YEARS)													
Joseph W. Aiello	232	211	184	212	245	238	249	157	220	243	222	270	2683
William J. Grove	197	177	260	345	262	247	293	185	250	262	311	383	3172
Blanks	28	24	41	46	67	64	58	30	52	32	36	46	524
Total	457	412	485	603	574	549	600	372	522	537	569	699	6379

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
TRUST FUND COMMISSION (FOR THREE YEARS)													
Kenneth N. Ryan	164	162	226	264	256	314	427	178	288	206	219	266	2970
William P. Sweeney II	188	182	162	202	195	138	103	116	117	234	273	315	2225
Blanks	105	68	97	137	123	97	70	78	117	97	77	118	1184
Total	457	412	485	603	574	549	600	372	522	537	569	699	6379
ASSESSOR (FOR THREE YEARS)													
Gordon R. Derman	301	264	287	383	361	369	405	236	310	341	373	442	4072
Scatterings						1			1				2
Blanks	156	148	198	220	213	179	195	136	211	196	196	257	2305
Total	457	412	485	603	574	549	600	372	522	537	569	699	6379

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
HOUSING AUTHORITY (FOR FIVE YEARS)													
William F. McRae	297	265	300	381	358	377	411	234	311	344	390	462	4130
Scatterings									1			1	2
Blanks	160	147	185	222	216	172	189	138	210	193	179	236	2247
Total	457	412	485	603	574	549	600	372	522	537	569	699	6379
PARK COMMISSIONER (FOR THREE YEARS)													
Sheila D. Roach	306	268	296	400	379	377	422	244	324	356	391	476	4239
Scatterings									1			1	2
Blanks	151	144	189	203	195	172	178	128	197	181	178	222	2138
Total	457	412	485	603	574	549	600	372	522	537	569	699	6379
TREE WARDEN (FOR ONE YEAR)													
Kenneth J. Williams	301	273	322	400	382	388	419	242	339	358	396	474	4294
Scatterings								1				1	2
Blanks	156	139	163	203	192	161	181	129	183	179	173	224	2083
Total	457	412	485	603	574	549	600	372	522	537	569	699	6379

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
TRUSTEE THAYER PUBLIC LIBRARY (FOR THREE YEARS)													
William J. Dignan	275	265	311	369	365	362	396	229	305	333	401	470	4081
Vincent R. Martino	301	255	319	388	339	335	380	223	303	290	349	452	3934
Blanks	338	304	340	449	444	401	424	292	436	451	388	476	4743
Total	914	824	970	1206	1148	1098	1200	744	1044	1074	1138	1398	12758
WATER AND SEWER COMMISSIONER (FOR THREE YEARS)													
David P. Harrington	281	256	301	369	373	362	392	240	314	351	375	453	4067
Scattering												1	1
Blanks	176	156	184	234	201	187	208	132	208	186	194	245	2311
Total	457	412	485	603	574	549	600	372	522	537	569	699	6379

PRECINCT 1

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Peter W. McSoley	246	*George M. Ross	263
*Frank N. Morrissey	273	*Judith A. Zenewicz	257
*James F. Mullin	249	*Robert A. Aiello	284

*Elected

1 TOWN MEETING MEMBER (FOR ONE YEAR) (TO FILL VACANCY)

*Nancy G. Nicosia	357

*Elected

PRECINCT 2

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

*John F. H. O'Connell	262	*Malcolm C. Walker	267
*Kevin E. O'Neill	239	*Morrison F. Kibble, Jr.	234
*Joseph C. Sullivan	288	*William A. Reed	231

*Elected

1 TOWN MEETING MEMBER (FOR TWO YEARS) (TO FILL VACANCY)

*Janice L. Burbank	273

*Elected

PRECINCT 3

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Morris J. Harrison	280	*Alan Weinberg	302
*George J. Holland, Jr.	284	*J. Matthew Wood	288
*Donald R. Smith	288	*Jeanne T. McSheffrey-Barghout	288

*Elected

PRECINCT 4

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Ruth J. Blunt	311	*Catherine M. Mosesso	224
*James J. Harvey	273	Jonathan S. Najjar	135
*Thomas A. Norris, Jr.	306	Ronald C. Solimini	201
*Richard G. Parsons	295	Bryan J. Stevens	187
Alan Flowers	115	Victoria J. Tangherlini	221
Bertha Matson	184	*Paul F. Twohig	223

*Elected

PRECINCT 5

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Ellen M. Anderson	243	*George O. St. Andre	240
Robert Bloom	204	*Kathleen E. DeWitt	240
*Isabella M. Burke	286	Thomas J. Doherty	157
Arthur E. Foster, Jr.	190	Martin J. Joyce	186
Gerald R. Roode	237	*Paul M. Lyons	245
*Joseph F. Powers	329	*Barbara J. Saint Andre	294

*Elected

PRECINCT 6

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Joseph T. Clougherty	349	*Joan Marie Sullivan	370
*Philip S. Dexter, Jr.	324	*Joyce A. Kenneally	327
*Guy F. Luke	338	*Murray H. Krotman	314
*Donna K. O'Sullivan	392		

*Elected

PRECINCT 7

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

Louis J. Caruso	284	*Michael J. Lang	389
*Leland A. Dingee	401	*Frederick J. Marks, Jr.	304
*Robert J. Hall	372	*Wayne J. Martin	401
*James J. Judge III	376	*Peter J. Morin	358

*Elected

1 TOWN MEETING MEMBER (FOR ONE YEAR) (TO FILL VACANCY)

*Donald L. Rizzitano	428

*Elected

PRECINCT 8

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*John J. Horgan	236	*James G. Smith	220
*David P. Mariano	228	*Robert J. Snodgrass	221
*Grace E. Matthews	225	*James J. Lane	234
*June A. Phillips	219		

*Elected

1 TOWN MEETING MEMBER (FOR TWO YEARS) (TO FILL VACANCY)

*Susan T. Flynn	261

*Elected

1 TOWN MEETING MEMBER (FOR ONE YEAR) (TO FILL VACANCY)

*James R. Sullivan	267

*Elected

PRECINCT 9

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Robert Brangiforte	300	*Maurice I. Shauffer	292
*Cynthia V. Franklin	287	*John P. Shaughnessy	310
*Thomas F. Mills, Jr.	279	*Frances McCoy	330
*Diane W. Proter	310		

*Elected

PRECINCT 10

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

Norman W. Cutler, Jr.	245	*Stephen D. Webster	268
*Roberta Gray	301	*John W. Wright	273
*Harriet W. Harrington	296	Jeanne C. R. Bragg	209
*Robert A. Louis	295	*Debra M. St. George	279
*John H. Rooney	315		

*Elected

PRECINCT 11

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Brian R. Connolly	366	*Michael C. McGrath	347
*Doris T. Furness	265	*Joseph W. Aiello	346
*Eileen Virginia Harting	375	*Patricia A. Needham	397
*Marjorie A. Leetch	357		

*Elected

PRECINCT 12

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*William F. Carr	455	*Gordon V. Sprague	453
*Henry K. Dooley	461	*Thomas J. Kazanowski	459
*Frederick W. Foley, Jr.	444	*Paul J. Wasil	437
*Gordon S. McGinnis	438		

*Elected

ORDER FOR RECOUNT

Upon receipt of a petition for a recount of ballots cast at the Annual Town Election for Town Meeting Member (Three (3) Years), Precinct 4, the Board of Registrars met for the purpose of examination of said petition and certifying the names of ten or more registered voters in Precinct 4 in conformity with Chapter 54, Section 135, of the General Laws.

After examination of said petition, which was found to be in proper order, it was unanimously voted that the Registrars be in session on Tuesday, April 25, 1989 at 6:30 P.M. at the Braintree Town Hall for the purpose of conducting a recount of the ballots cast at the Annual Town Election for Town Meeting Member (Three (3) Years), Precinct 4.

Robert N. Bruynell
Town Clerk and Clerk Board of Registrars

RECOUNT

Braintree, Massachusetts
April 25, 1989

In accordance with the foregoing mentioned petition, the recount was held at 6:30 P.M. at the Town Hall by the Board of Registrars in accordance with the provisions of Chapter 54, Section 135, of the General Laws.

RECOUNT FOR TOWN MEETING MEMBER (Precinct 4 - Three (3) Years)

Candidate	Original Count	Recount
Ruth J. Blunt	311	309
James J. Harvey	273	272
Thomas A. Norris, Jr.	306	307
Richard G. Parsons	295	294
Alan Flowers	115	115
Bertha Matson	184	183
Catherine M. Mosesso	224	222
Jonathan S. Najjar	135	134
Ronald C. Solimini	201	201
Bryan J. Stevens	187	186
Victoria J. Tangherlini	221	219
Paul F. Twohig	223	224

A true record, Attest:

Robert N. Bruynell
Town Clerk-Clerk Board of Registrars

TOWN MEETINGS

COURTESY OF TOWN CLERK

TOWN OF BRAINTREE

SPECIAL TOWN MEETING

MONDAY, FEBRUARY 27, 1989

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2	Fire Department Overtime	1	238,000.00A
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			500.00C
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			20,000.00G
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			2,500.00J
			22,500.00K
			100,000.00L
5K	General Government	4	3,000.00A
6	Legal Expenses	4	50,000.00A
7	Grant for Regional School	4	
8	Town Hall Space Study	4	3,816.00A
9A	Unpaid Bills Not in Excess of Appropriation	5	10,688.50A
9B	Unpaid Bills in Excess of Appropriation	5	7,718.23A
			6,016.80M
	Total Appropriation		$591,798.53

CODE

A – Surplus Revenue Account
B – Personnel Department – Administrative Clerical Account
C – Personnel Department – Equipment Overlay Account
D – Board of Selectmen – Personnel Services Account – Department Head
E – Police Department/Personnel Services/ Sworn Personnel Account
F – School Department – Replacement of Ross School Fuel Tank Account
G – School Department – Replacement of Hollis School Fuel Tank Account
H – Board of Health/Personnel Services/ Principal Clerk Salary Account
I – Golf Course Receipts – Reserved for Appropriation Account
J – Board of Assessors – General Dynamics Personal Property Account
K – Board of Assessors – Personnel Services/ Deputy Assessors Salary
L – Insurance/General Expense Account
M – Revenue of the Water Department

A true copy, Attest:

Robert N. Bruynell
Town Clerk

TOWN OF BRAINTREE
SPECIAL TOWN MEETING
MONDAY, FEBRUARY 27, 1989

Pursuant to a warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was scheduled to be held in the auditorium of East Junior High School on Monday, February 27, 1989.

The meeting was called to order at 7:48 o'clock in the evening by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for devine guidance was offered by Otis Oakman, Town Meeting Chaplain.

The Town Meeting Members were sworn by the Town Clerk.

There were 167 Town Meeting Members present.

The Moderator declared a quorum present.

The following tellers were appointed by the Moderator to serve during the course of the evening:

Howard R. Beaver	Denise Y. DesLauriers
Judith A. Zenewicz	Alfred W. Varraso
Joseph F. Powers	Kenneth R. Norton

A moment of silence for our former Executive Secretary/Administrator Robert R. Sherman who passed away since our last Town Meeting was held.

ARTICLE 1. – Reports of Boards and Committees and Choosing of Committees.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (7:54 PM): That Article 1 be taken up in conjunction with all other articles in the warrant.

ARTICLE 2. – Fire Department Overtime.

Upon motion duly made by Ms. Daylor (9), and explanation by Mr. McDermott, it was

SO VOTED (8:02 PM): Move to appropriate by transferring from surplus revenue the sum of $238,000.00 to the Fire Department Overtime Account, for the purpose of maintaining a minimum manning level of nineteen (19) firefighters per shift for the balance of the current fiscal year.

238,000.00A

ARTICLE 1.

MOVED the following resolution by Ms. Gillies (10):

WHEREAS The Town Hall Auditorium has been renovated and restored as a place of assembly, and

WHEREAS The Town Hall Auditorium was used as the site for Town Meetings in past years,

NOW THEREFORE, Be it resolved that it is the sense of this Town Meeting that one session of the May 1, 1989 Annual Town Meeting be convened in the Town Hall auditorium.

After discussion involving Ms. Gillies (10) and Mr. Bruynell, vote and count were taken and there being 75 votes in the affirmative and 77 votes in the negative, the Moderator declared the motion **LOST** (8:18 PM).

ARTICLE 3. – Increase Personnel Board Membership.

Upon motion duly made by Ms. Asnes (12), it was

SO VOTED (8:25 PM): **MOVED**: To amend Part 1, Section 3(a) of the Personnel By-Laws by deleting the words "five (5)" and substituting the words "seven (7)" in the first sentence, and further, by adding the following language to the end of said section: The initial increase of membership from five to seven shall be accomplished by appointing one (1) member to a one year term and one member to a two year term after which each successor shall be appointed for a term of three years.

ARTICLE 4. – Disposal of Hazardous Waste.

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. McDermott and Ms. Zenewicz (1), it was

SO VOTED (8:27 PM): **MOVED**: To appropriate by transferring from surplus revenue the sum of $6,000.00 for the purpose of disposing of hazardous waste material located on site at the Park Department garage. Said sum to be expended under the Board of Parks & Playgrounds Commission.

6,000.00A

ARTICLE 5. – Department Transfers.

ARTICLE 5A. – Legal Department.

Upon motion duly made by Ms. Daylor (9), and after explanation by Mr. McDermott, it was

SO VOTED (8:29 PM): To appropriate by transferring the sum of $25,000.00 from surplus revenue to the Law Department Special Legal Services Account. Said funds to be expended under the direction of the Town Counsel to supplement monies previously appropriated under Article 4 of the 1988 Annual Town Meeting.

25,000.00A

ARTICLE 5B. – Personnel Department.

Upon motion duly made by Ms. Daylor (9), and after explanation by Mr. McDermott, it was

SO VOTED (8:31 PM): To appropriate by transferring the sum of $4,000.00 from the Personnel Department Administrative/Clerical Account plus the sum of $500.00 from the Personnel Department – Equipment Outlay Account, the total of which to be transferred to the Personnel Department Casual Employee Account. Said sum to be expended under the direction of the Personnel Board to supplement monies previously appropriated under Article 4 of the 1988 Annual Town Meeting.

4,000.00B
500.00C

ARTICLE 5C. Elections.

Upon motion duly made by Ms. Daylor (9), and after explanation by Mr. McDermott, it was

SO VOTED (8:32 PM): That the Town appropriate by transferring the sum of $174.00 from the Board of Selectmen Personnel Services Account/Department Head to the Elections Expense Account. Said sum to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 of the 1988 Annual Town Meeting.

174.00D

ARTICLE 5D. Maintenance Town Hall.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:32 PM): Indefinite postponement.

ARTICLE 5E. – Police.

Upon motion duly made by Ms. Daylor (9), and after explanation by Mr. McDermott, it was

SO VOTED (8:36 PM): That the Town appropriate by transferring the sum of $29,425.00 from the Police Department/Personnel Services/Sworn Personnel Account to the Police Station Maintenance/General Expenses Account. Said sum to be expended under the direction of the Police Chief to supplement monies previously appropriated under Article 4 of the 1988 Annual Town Meeting.

29,425.00E

(Recess from 8:36 PM to 8:56 PM.)

ARTICLE 5F. – Schools.

Upon motion duly made by Ms. Daylor (9), and after explanation by Mr. McDermott, it was

SO VOTED (8:58 PM): That the Town appropriate by transferring the sum of $40,000.00 from the School Department/Article 7, 1988 Annual Town Meeting – Replacement of Ross School Fuel Tank Account, plus the sum of $20,000.00 from the School Department/Article 7, 1988 Annual Town Meeting Replacement of Hollis School Fuel Tank, to the Education – Support of Schools – General Expense Account. Said sum of $60,000.00 to be expended under the direction of the School Committee.

40,000.00F
20,000.00G

ARTICLE 5G. – Waste Disposal.

Upon motion duly made by Ms. Daylor (9), and after explanation by Mr. McDermott, it was

SO VOTED (9:00 PM): That the Town appropriate by transferring the sum of $1,460.00 from the Board of Selectmen/Personnel Services Department Head Account to the Disposal Transfer Station/General Expenses Account. Said funds to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 of the 1988 Annual Town Meeting.

1,460.00D

ARTICLE 5H. – Health.

Upon motion duly made by Ms. Daylor (9), and after explanation by Mr. McDermott, it was

SO VOTED (9:02 PM): That the Town appropriate by transferring the sum of $3,500.00 from the Board of Health/Personnel Services/Principal Clerk Salary Account to the Board of Health/Personnel Services Casual Employee Clerical Account. Said sum to be expended under the direction of the Board of Health to supplement monies previously appropriated under Article 4 of the 1988 Annual Town Meeting.

3,500.00H

ARTICLE 5I. – Golf Course.

Upon motion duly made by Ms. Daylor (9), and after explanation by Mr. McDermott, it was

SO VOTED (9:06 PM): That the Town appropriate by transferring the sum of $12,500.00 from the Golf Course Receipts – Reserved for Appropriation Account as follows:

> $500.00 to the Golf Course General Expense/Telephone Account to supplement the monies appropriated under Article 4 of the 1988 Annual Town Meeting.
>
> $6,000.00 to the Golf Course/Utilities Account to supplement the monies appropriated under Article 4 of the 1988 Annual Town Meeting.
>
> $6,000.00 to the Golf Course/Construction Club House/Architectural Engineer's Services Account to supplement monies appropriated under Article 27 of the 1987 Annual Town Meeting. Said sum of $12,500.00 to be expended under the direction of the Board of Parks and Playgrounds Commissioners.

12,500.00I

ARTICLE 5J. – Employee Benefits.

Upon motion duly made by Ms. Daylor (9), and after explanation by Mr. McDermott, it was

SO VOTED (9:08 PM): That the Town appropriate by transferring the sum of $30,000.00 as follows to the Employee Benefits Account:

> $5,000.00 from Surplus Revenue to Personnel Services/Temporary Replacement Account.
>
> $2,500.00 from the Board of Assessors 1985 Annual Town Meeting/ General Dynamics Personal Property Account, plus $22,500.00 Board of Assessors/Personnel Services/Deputy Assessors Salary to the Personnel Services/Retirement Sick Leave Conversion Account. Said sum to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 of the

1988 Annual Town Meeting, and further that the Town appropriate by transferring the sum of $100,000.00 from the Insurance/General Expense Account to the Employee Benefits/Workers Compensation Account. Said sum to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 of the 1988 Annual Town Meeting.

5,000.00A
2,500.00J
22,500.00K
100,000.00L

ARTICLE 5K. – General Government.

Upon motion duly made by Ms. Daylor (9), and after explanation by Mr. McDermott, it was

SO VOTED (9:10 PM): That the Town appropriate by transferring the sum of $3,000.00 from the Surplus Revenue Account to the General Government/ General Expense Account. Said sum to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 of the 1988 Annual Town Meeting.

3,000.00A

ARTICLE 6. – Legal Expenses.

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. McDermott, Mr. Cutler (10), Mr. Smith, Mr. Toland (7), Ms. Gillies (10) and Mr. Sullivan (2), it was

SO VOTED (9:29 PM): To appropriate by transferring from the Surplus Revenue Account the sum of $50,000.00 to supplement monies previously appropriated under Article 16 of the 1988 Annual Town Meeting for legal costs, expert witnesses, consultants and related expenses for litigation involving Clean Harbors of Braintree Incorporated; Hazardous Waste Safety Site Council; The Local Assessment Committee; as well as other hazardous waste issues affecting the Town, to be expended under the direction of Town Counsel.

50,000.00A

ARTICLE 7. – Grant for Regional School.

Upon motion duly made by Ms. Daylor (9), and after explanation by Mr. McDermott, it was

SO VOTED (9:30 PM): **MOVED**: To approve the acceptance of an EEO Grant in the amount of $36,890.00 for the FY90 by the Blue Hills Regional Vocational School District in accordance with Section 12 of Chapter 188 of the Acts of 1985.

ARTICLE 8. Town Hall Space Study.

Upon motion duly made by Ms. Daylor (9), and after explanation by Mr. McDermott, it was

SO VOTED (9:33 PM): That the Town appropriate by transferring the sum of $3,816.00 from the Surplus Revenue Account to the Design Study Town Hall Renovation Account. Said sum to be expended under the direction of the Board of Selectmen to supplement the monies previously appropriated under Article 14 of the November 1983 Special Town Meeting.

3,816.00A

ARTICLE 9A. – Unpaid Bills Not in Excess of Appropriation.

Upon motion duly made by Ms. Daylor (9), and after explanation by Mr. McDermott, it was

UNANIMOUSLY VOTED (9:36 PM): To appropriate by transferring from surplus revenue the sum of $10,688.50 for the purpose of funding unpaid bills contracted prior to July 1, 1988 which were not in excess of appropriation for the following departments:

Board of Selectmen	$ 60.75
Zoning Board of Appeals	21.01
Police Department	8,860.10
Fire Department	29.83
School Department	1,716.81

10,688.50A

ARTICLE 9B. – Unpaid Bills in Excess of Appropriation.

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. McDermott, Mr. Smith, Mr. Shaw (3), Mr. Walsh (5), Mr. Galvin (5) and Mr. McCabe, vote was taken and the Moderator declared that by a vote of 161 votes in the affirmative and 3 votes in the negative, the motion was

SO VOTED (9:46 PM): To appropriate by transferring from surplus revenue the sum of $7,718.23 and appropriating from revenue of the Water Department the sum of $6,016.80 for the purpose of funding unpaid bills contracted prior to July 1, 1988 which were in excess of appropriation for the following departments:

Police Department	$1,310.53	
Fire Department	2,084.39	
Library Department	78.87	
Non-Contributory Retirement	6,016.80	
Law Department	4,244.44	
		7,718.23A
		6,016.80M

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:46 PM): That the Special Town Meeting be dissolved.

A true copy, Attest:

Robert N. Bruynell
Town Clerk

TOWN OF BRAINTREE

ANNUAL AND SPECIAL TOWN MEETING

MAY 1, 2, 3, 8, AND 9, 1989

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3	Authorizing Treasurer to Borrow in Anticipation of 1989 and 1990 Revenue	1		
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122	Selectmen	13	147,254.00	
131	Finance Committee	13	24,031.00	
135	Town Accountant	13	164,400.00	
141	Assessors	13	200,453.00	
142	Revaluation	14	75,000.00	
145	Treasurer	14	197,479.00	
146	Tax Collector	14	175,864.00	
151	Law	14	217,566.00	
152	Personnel Board	14	90,654.00	
159	General Government Incidentals	15	95,403.00	
160	Trust Fund Commission	15	200.00	
161	Town Clerk	15	85,812.00	
162	Election	15	8,720.00	
163	Registration	15	46,067.00	
169	Sign Review Board	15	3,650.00	
170	Fair Housing Committee	16	1,900.00	
171	Conservation	16	95,128.00	
175	Planning Board	16	95,540.00	
176	Zoning Board of Appeals	16	5,250.00	
192	Maintenance–Town Hall & Surplus Buildings	16	119,650.00	
195	Town Report	17	6,650.00	

Article	Description	Page	In the Levy	Not in Levy
210	Police Depatment	17	3,772,450.00	
211	Police Station Maintenance	17	116,096.00	
212	Harbormaster	17		1,390.00I
220	Fire Department	17	3,351,762.00	
221	Maintenance–Fire Station	18	31,148.00	
241	Department of Inspection	18	167,401.00	
244	Sealer of Weights and Measures	18	7,151.00	
168	Code Compliance	18	33,613.00	
291	Civil Defense			
	Laid on Table	18		
	From the Table	26	4,340.00	
292	Animal Control	18	57,154.00	
294	Forestry	19	3,250.00	
299	Tree Warden	19	13,250.00	
300	Support of Schools	19	21,459,395.00	
350	Blue Hills Regional Vocational School	19	763,366.00	
411	Engineering	20	267,850.00	
421	Highway	20	1,452,535.00	
424	Street Lighting	20	451,000.00	
430	Waste Disposal Transfer Station	20	1,133,876.00	
431	Collection of Rubbish and Garbage	20	505,355.00	
433	Recycling			
	Laid on Table	21		
	From the Table	26	6,000.00	
510	Health			
	Laid on Table	21		
	From the Table	27	185,002.00	

Article	Description	Page	In the Levy	Not in Levy
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599	Commission for Handicapped	21	3,300.00	
610	Libraries	21	770,716.00	
650	Parks and Playgrounds	22	707,443.00	
651	Summer Programs	22	122,964.00	
652	Special Needs Program	22	8.000.00	
630	Golf Course	22		401,098.00A
691	Historical Commission	23	200	
692	Celebration/Memorial Day	23	3,550.00	
699	Braintree-Weymouth Regional Recreation	23	40,379.00	
910	Contributory Retirement Pension	23	2,247,893.00	38,742.00A
				505,988.00B
				142,346.00C
911	Non-Contributory Pension	23	204,468.00	1,806.00C
				20,044.00B
912	Employee Benefits	23	2,337,151.31	196,748.69D
900	Insurance	24	623,000.00	
491	Cemetery	24	12,244.00	5,800.00E
				10,000.00F
132	Reserve Fund	24	125,000.00	
439	Water/Sewer Department	24		4,593,465.00C
710	Maturing Debt	25	250,000.00	60,000.00A
				100,000.00C
				1,250,000.00B
751	Interest	25	94,000.00	14,469.00C
				32,095.00A
				446,875.00B

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752	Tax Anticipation	25	22,000.00	
753	Appellate Tax	25	7,500.00	
4	Procedural Motion	27		
5	Compensation Balance Agreements	28		
6	Street Lighting			
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	From the Table	44		
7	Stabilization Fund	28		529,000.00G
8	Personnel Board—Classifications-Reclassifications	28		
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8A-2	Treasurer's Office	28	401.00	
8A-3	Health Code Enforcement Officer	29		
8A-4	Police Department	29		
8B-1	Animal Control	29	2,255.00	
8B-2	Assistant Treasurer	29	388.00	
8B-3	Switchboard Operator	29	565.00	
8C-1	Public Health Nurses	29	5,868.00	
8C-2	Non-Public Health Nurses	30	2,382.00	
8C-3	Election Officials and Listers	30	2,600.00	
8C-4	Interns—Police Department	30	6,600.00	
9	Collective Bargaining—Fire Department	30	576,517.00	
10	Personnel Board—Management Plan	33	71,121.00	15,637.00C 2,702,00A
11	Personnel Board—Amend Salary Plan	33		
12	Salary Increases Not Covered by Personnel Board	33		
12A	Salary Increases—Elected Officials	33	6,315.00	
12B	Salary Increases—Others Not Covered by Personnel Board	33	9,982.00	
13	Amend By-Laws—Handicapped Parking	33		

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14	John Hancock Assessment			
	Laid on Table	33		
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15	Litigation–Clean Harbors	34	50,000.00	
16	Improvements–Town Hall			60,000.00H
17	File Petition–Thomas Moakley	34		
18	Highway Garage	34		
19	Arbitration–Fire Department	30	412,000.00	
20	Funds for Highlands Station	34		
21	Accept Massachusetts General Laws Chap. 148	34		
21A	Accept Section 26G	34		
21B	Accept Section 26H	35		
21C	Accept Section 56	35		
22	Amend By-Laws–New Chapter 67	35		
23	Amend Zoning–Watershed District			
	Laid on Table	38		
	From the Table	45		
24	Amend Zoning–Setback Requirements			
	Laid on Table	38		
	From the Table	45		
25	Amend Zoning–Lots in Two Zoning Districts			
	Laid on Table	38		
	From the Table	45		
26	Fence Wildwood and Liberty	45		
27	Accept Portion of Elm Street as a Town Way	45		
28	Appraisals of Land–Howard and Shaw Streets	46	5,000.00	
29	Computer Drafting	46		
30	Drainage–Hemlock Street	46		

Article	Description	Page	In the Levy	Not in Levy
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34	Code Enforcement–Health	46		
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37	Create New Position	46		
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40	Funds for Master Plan	47	50,000.00	
41	Drainage–Gordon Road	47		
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51	Amend Zoning By-Law	49		
52	Land Taking–Lakeside Drive	49		
53	Convey Town-Owned Land	50		
54	Amend By-Laws	50		
55	Rezone Landfill	50		
	Total in Levy		44,662,444.31	
	Total Not in Levy			8,428,205.69

Article	Description	Page	In the Levy	Not in Levy
	$1,470,000.00 appropriated under Article 4 from the Surplus Revenue Account (Free Cash) to be used to reduce the Tax Rate for Fiscal 1990.			
			1,470,000.00	
	Adjusted Total in Levy		43,192,444.31	
	Total Appropriation		51,620,650.00	

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2	Government Reorganization	2	
3	Reorganization--Cemetery Department	2	
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6	Amend By-Laws--Regular Special Town Meeting		
	Laid on Table	2	
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8	File Legislation to Validate May 1989		
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14	Departmental Transfers	5	
14A	Reserve Fund	5	15,000.00A
			10,000.00B
			3,544.00C
14B	Engineering Department	5	4,875.00D
14C	Police Department	5	27,000.00E
14D	Fire Department	5	14,000.00F
			500.00G
			5,000.00H
14E	Library	6	39,200.00C
14F	Employee Benefits	6	8,500.00I
14G	Inspection Department	6	4,000.00J
15	Establish Building Oversight Committee		
	Laid on Table	7	
	From the Table	11	
16	Funds for 350th Celebration	7	45,860.00K
17	File Petition–Water/Sewer Rehabilitation Fund	7	
18	Amend By-Laws/Water Emergency and Conservation		
	Laid on Table	8	
	From the Table	11	
19	Water Reservoir Study	8	200,000.00L
20	Water Conservation Devices	8	20,000.00L
21	Consultant–Clean Harbors	8	36,500.00K
22	File Petition–Amend Massachusetts General Laws-Chapter 44	8	

Article	Description	Page	Not in Levy
23	Amend Personnel By-Law–Listers and Election Workers	9	2,600.00K
24	Amend Zoning By-Law–Change Industrial to Commercial		
	Laid on Table	12	
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	Laid on Table	27	
	From the Table	40	
25	Amend Zoning By-Law – Chapter 135-705		
	Laid on Table	12	
	From the Table	27	
	Laid on Table	27	
	From the Table	43	
26A	Unpaid Bills Not in Excess of Appropriation	12	155.84K
26B	Unpaid Bills in Excess of Appropriation		63.34K
	Total Appropriation (Not in Levy)		436,798.18

CODE FOR ANNUAL TOWN MEETING

A – Reserve for Appropriation – Golf Course Receipts Account
B – Revenue of the Electric Light Department
C – Revenue fo the Water and Sewer Department
D – Reserve for Appropriation – Workers Compensation Account
E – Sale of Cemetery Lots
F – Perpetual Care Trust Fund
G – Stabilization Fund
H – Reserve for Appropriation – Sale of Town Owned Real Estate
I – Reserve for Appropriation – Waterways Improvement Account

CODE FOR SPECIAL TOWN MEETING

A – Highway Department – Salary – Labor Account
B – Council on Aging – Improvements Account
C – Library – Salary – Librarians Account
D – Engineering Department – Salary – Engineers Account
E – Police Department – Salary – Sworn Personnel Account
F – Fire Department – Salary – Uniform Branch Account
G – Fire Department – Sick Leave Incentive Account
H – Fire Department – Utilities Account
I – Employee Benefits – Unemployment Cost Account
J – Inspection Department – Salary Department Head Account
K Surplus Revenue Account
L – Revenue of Water and Sewer Department

A true copy, Attest:

Robert N. Bruynell
Town Clerk Braintree

TOWN OF BRAINTREE
ANNUAL AND SPECIAL TOWN MEETING
MONDAY, MAY 1, 1989

Pursuant to a warrant duly issued, the Annual Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the auditorium of the East Junior High School on Monday, May 1, 1989.

The meeting was called to order at 7:48 o'clock in the evening by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman, Town Meeting Chaplain.

The Town Meeting Members were sworn by the Town Clerk.

There were 198 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Kevin B. Carter	Elinor L. Foster
Elizabeth B. Nightingale	Alfred W. Varraso
Robert P. LaRosa	Robert O. Grondin

ARTICLE 1. – To Choose All Town Officers Except Those Elected by Ballot.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (7:57 PM): The election of the following three individuals as measurers of lumber for a term of one year: Joseph C. Kazanowski, Mary R. Wybieracki and Judith A. Zenewicz.

SO VOTED (7:57 PM): The election of the following three individuals as measurers of wood and weighers of hay for a term of one year: Donald Blunt, Richard L. McMaster and John P. Shaughnessy.

Presentations were made to the students who were winners in the patch contest for the 350th Celebration by Ms. Nicosia and Ms. Compton.

ARTICLE 2. – Reports of Boards and Committees and Choosing of Committees.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:06 PM): That Article 2 be taken up in conjunction with all other articles in the warrant.

ARTICLE 3. – Authorizing Treasurer to Borrow in Anticipation of 1989 and 1990 Revenue.

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (8:07 PM): That the Town Treasurer, with the approval of the Selectmen, be authorized to borrow money from time to time in anticipation of the revenue of the fiscal year beginning July 1, 1989, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

Mr. McDermott gave the report of the Finance Committee.

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (8:14 PM): That the Annual Town Meeting be in recess, and the Special Town Meeting be called to order.

ARTICLE 1STM. – Reports of Boards and Committees and Choosing of Committees.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:14 PM): That Article 1 be taken up with all other articles in the warrant.

ARTICLE 2STM. – Government Reorganization.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:16 PM): Indefinite postponement.

ARTICLE 3STM. – Reorganization–Cemetery Department.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:16 PM): Indefinite postponement.

ARTICLE 4STM. – Amend By-Laws–Hazardous Waste.

Upon motion duly made by Ms. Crispin (9), and after discussion involving Ms. Crispin (9), Mr. Varraso (5) and Mr. Lane (8), vote and count were taken and there being 103 votes in the affirmative and 74 votes in the negative, the Moderator declared the motion

SO VOTED (8:27 PM): That the Town amend its by-laws dated May 1940, as most recently amended, by further amending Chapter 92 – Hazardous Materials, by adopting the following new section: Section 92-13 – Transporting of Hazardous Materials.

A. The transportation of any materials listed on E.P.A.'s, S.A.R.A. Title III Extremely Hazardous Materials List, over ways within the Town and under control of the Town, shall be escorted by a vehicle provided by the transporter displaying flashing amber lights.

B. The vehicle transporting such hazardous materials shall be equipped with a sign on the front of the vehicle which reads: "Caution: Hazardous Materials Being Transported".

C. Said vehicles shall go directly to its point of destination.

D. Violators of this section shall be subject to the following schedule of fines: First Offense – Warning; Second Offense – $25.00; Third Offense – $50.00; Fourth Offense – Revocation of authority to transport hazardous materials over town ways.

E. This Section 92-13 shall be enforced by the Braintree Police Department.

ARTICLE 5STM. – Emergency Evacuation Plan.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:28 PM): Indefinite postponement.

ARTICLE 6STM. – Amend By-Laws–Regular Special Town Meeting.

Upon motion duly made by Mr. Galvin (5), it was

SO VOTED (8:29 PM): That Article 6STM be laid on the table.

ARTICLE 7STM. – Amend By-Laws–Dealing With Vendors.

Upon motion duly made by Mr. Morin (7), it was

SO VOTED (8:30 PM): That Article 7STM be laid on the table.

ARTICLE 8STM. – File Legislation to Validate May 1989 Annual Town Meeting.

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (8:32 PM): That the Town vote to authorize the Board of Selectmen to file a petition under the provisions of Article 89 of the Amendments to the Constitution for an act "validating the May 1989 Annual Town Meeting.

Section 1 – Notwithstanding any general or special law to the contrary, all acts and proceedings of the Town of Braintree at its Annual Town Meeting held on May 1, 1989, and all actions taken pursuant thereto are hereby ratified, validated and confirmed to the same extent as if the summary of the Warrant for such Annual Town Meeting had been published as required by Chapter 41, Article 1, Section 4A of the Town of Braintree By-Laws.

Section 2 – This act shall take effect upon its passage."

ARTICLE 9STM. – Sewer Easement.

Upon motion by Mr. Buker (9), it was

SO VOTED (8:33 PM): That Article 9STM be laid on the table.

ARTICLE 10STM. – Algonquin Gas Company.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:33 PM): Indefinite postponement.

ARTICLE 11STM. Amend Personnel By-Law.

Upon motion duly made by Mr. Mollica (10), it was

SO VOTED (8:34 PM): That Article 11STM be laid on the table.

ARTICLE 12STM. – Overlay Surplus Transfer.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:35 PM): Indefinite postponement.

ARTICLE 13STM. – Amend By-Laws–Fortune Tellers.

MOVED by Ms. Daylor (9): To see if the Town will vote to amend its By-Laws dated May 1940, as most recently amended, by adding a new chapter as follows: Chapter 57. Fortune Tellers, Palmists and the Like –

57-1 No Phrenologist, Medium, Clairvoyant, Soothsayer, Astrologist, Fortune Teller, Palmist, Reader-Advisor or the like, by whatsoever name called, shall conduct business or practice their trade for monetary consideration in the Town of Braintree without first obtaining a license from the Board of Selectmen (the licensing authority) and only after a criminal history check conducted by the Chief of Police of Braintree or his designee, the issuance of a certificate from the Code Compliance Office that the property to be used for said purpose conforms with all Zoning By-Laws of the Town of Braintree, and only after a determination by the licensing authority that issuance of such license would not be adverse to the public welfare, and after a public hearing.

57-2 A license to conduct a business described in Section 1 above shall be issued only to individuals and shall apply only to the premises shown on a plan furnished by the applicant. The plan need not be by a registered engineer but must be in a form and scale acceptable to the Braintree Town Engineer. The license, when issued, shall set thereon the name of the licensed individual and the approved location. The licensee shall be the operator of the licensed business. No person who is not duly licensed may conduct any business set forth in Section 1 above nor shall any license be issued for one premise be issued upon another. The license shall be displayed at all times in a prominent place upon the licensed premises.

No living quarters shall be maintained on the licensed premises unless separate and distinct from the licensed premises and containing separate egress. No space not covered by the license shall be used in the licensed business.

57-3 The fee for the license shall be $100.00 per annum. No license shall be issued until said fee and any other cost have been paid to the licensing authority.

Any license issued under the provisions of this By-Law shall be effective from the date of its issuance. A new application for a license must be made yearly if the licensee continues in business. The fee for such license for less than one (1) year shall be prorated. Such license is personal with the licensee and does not go with the title of the land, nor may it be sold, signed, transferred or disposed of without the permission of the licensing authority. Applications for renewal shall be made within sixty (60) days from the date of expiration of the license and such renewal shall not be unreasonably withheld, unless for a good cause shown.

57-4 An application for a license pursuant to Section 1 above shall be made by the applicant in writing, on forms approved by the licensing authority. The application shall be submitted under oath and shall set forth the name and address of the person who will conduct said business and the names and addresses of all persons having a beneficial interest in the said business. It shall set forth an accurate description of the premises for which the license is sought, as described in Section 2 above. It shall contain such other detailed information as to the character and location of the business as may be required by the licensing authority to determine whether the issuance of the license sought would serve the public interest. Every applicant for a license pursuant to this By-Law shall submit to the licensing authority a valid Social Security Number of Mass. Driver's License or Employer Identification Number as proof of the identity of the applicant.

57-5 In each application, except in the case of an application for renewal of a license, the applicant shall undertake to defray the expense to the Town of the public hearing on his/her application, in addition and simultaneously with the filing of his/her application, the applicant shall deposit with the Town $40.00 to defray expense for the public hearing, including advertisement costs. If that sum should be exhausted, he/she shall deposit such additional sums as the Town may require. Upon final action of the application, the Town shall refund to the applicant the sum or sums so deposited less the expenses incurred or paid by it in connection with the application and the hearing thereon.

57-6 Upon the filing of the application with the licensing authority and the making of the deposit for costs, written notice shall be given to the applicant, and public notice shall be given by advertisement in a newspaper circulating in the Town of Braintree at least seven (7) days prior to the hearing, of the time and place fixed for the hearing to be held before the licensing authority on the issuance of the license. In the case of an application for renewal of a license, the licensing authority may dispense with the requirement for public notice. The applicant and all interested persons shall have reasonable opportunity to be heard at said hearing.

In the licensing procedure under this chapter, the licensing authority shall take into consideration any record of a conviction of any crimes.

57-7 Each licensee under this chapter shall provide sanitary facilities for the use of all customers upon the licensed premises in accordance with regulations of the Board of Health of the Town of Braintree.

57-8 Any premises in the Town licensed under this By-Law, when open for the transaction of business, shall be subject to inspection by any police or special police officer, acting pursuant to his/her duties.

57-9 Upon notice to the licensee and after a hearing by the licensing authority at which it has been determined that the licensee has been convicted in a court of competent jurisdiction of a crime, or cause has been shown that the licensee has violated the By-Laws and/or Zoning By-Laws of the Town of Braintree or the laws of the Commonwealth, a license issued pursuant to this By-Law may be suspended, modified or revoked after a hearing by the licensing authority."

Upon motion and explanation by Ms. Gillies (10), the following amendment was

SO VOTED (8:48 PM): That the motion under Article 13 be amended by deleting the first sentence in Section 57-3 and replacing it with a new sentence to read – "The fee for the license shall be set by the Board of Selectmen."

After explanation by Ms. Gillies (10), the main motion as amended was

UNANIMOUSLY VOTED (8:50 PM).

ARTICLE 14STM. – Departmental Transfers.

ARTICLE 14ASTM. – Reserve Fund.

Upon motion duly made by Ms. Daylor (9) and explanation by Mr. McDermott, it was

SO VOTED (8:51 PM): That there be appropriated by transferring the sum of $28,544 to the reserve fund to supplement monies previously appropriated under Article 4 of the May 1988 Annual Town Meeting, and for this purpose the sum of $15,000.00 be transferred from the Highway Department – Salary – Labor Account, $10,000.00 be transferred from the Council on Aging – Improvements Account, and $3,544.00 be transferred from the Library – Salary Librarians Account.

15,000.00A
10,000.00B
3,544.00C

ARTICLE 14BSTM. – Engineering Department.

Upon motion duly made by Ms. Daylor (9) and explanation by Mr. McDermott, it was

SO VOTED (8:52 PM): That there be appropriated by transferring the sum of $4,875.00 from the Engineering Department – Salary – Engineers Account, to the Engineering Department – Other Equipment Account, said monies to be expended under the direction of the Town Engineer to supplement monies previously appropriated under Article 4 of the May 1988 Annual Town Meeting for the Engineering Department.

4,875.00D

ARTICLE 14CSTM. – Police Department.

Upon motion duly made by Ms. Daylor (9), and explanation by Mr. McDermott, it was

SO VOTED (8:53 PM): That there be appropriated by transferring the sum of $27,000.00 from the Police Department – Salary – Sworn Personnel Account, and for this purpose the sum of $15,000.00 be transferred to the Police Department – Medical Payments Account, and the sum of $12,000.00 be transferred to the Police Department – Annual Physical Account, said funds to supplement monies previously appropriated under Article 4 of the May 1988 Annual Town Meeting for the Police Department.

27,000.00E

ARTICLE 14DSTM. – Fire Department.

Upon motion duly made by Ms. Daylor (9), and explanation by Mr. McDermott, it was

SO VOTED (8:56 PM): That there be appropriated by transferring the sum of $19,500.00 to the Fire Department to be expended under the direction of the Fire Chief and for this purpose the sum of $14,000.00 be transferred from the Fire Department – Salary Uniform Branch Account, the sum of $500.00 be transferred from the Fire Department Sick Leave Incentive Account, the sum of $5,000.00 be transferred from the Fire Department Utilities Account, and for this purpose the sum of $2,000.00 be transferred to the Fire Department – Motor Vehicle Account, the sum of $2,500.00 be transferred to the Fire Department Indemnify Officers Account, the sum of $2,500.00 be transferred to the Fire Department General Expenses – Telephone Account, the sum of $9,700.00 be transferred to the Fire Department Building Repairs Account, said funds to supplement monies previously appropriated under Article 4 of the May 1988 Annual Town Meeting for the Fire Department, and further that the sum of $2,800.00 be transferred to the Fire Department Removing Asbestos Account, to supplement monies previously appropriated under Article 24 of the October 1987 Special Town Meeting.

14,000.00F
500.00G
5,000.00H

(Recess 8:56 PM to 9:17 PM)

ARTICLE 14ESTM. – Library.

Upon motion duly made by Ms. Daylor (9), and explanation by Mr. McDermott, it was

SO VOTED (9:29 PM): That there be appropriated by transferring the sum of $39,200.00 from the Library Salary – Librarians Account, said monies to be expended under the direction of the Library Director, and for this purpose the sum of $7,700.00 be transferred to the Library Equipment Outlay Account, the sum of $12,500.00 be transferred to the Library General Expenses – Building Repair Account, to supplement monies previously appropriated under Article 4 of the May 1988 Annual Town Meeting, and further that the sum of $19,000.00 be transferred to the Pipe Enhancment Account to supplement monies previously appropriated under Article 22 of the 1986 Annual Town Meeting and subsequent Town Meeting Articles.

39,200.00C

ARTICLE 14FSTM. – Employee Benefits.

Upon motion duly made by Ms. Daylor (9), and explanation by Mr. McDermott, it was

SO VOTED (9:22 PM): That there be appropriated by transferring the sum of $8,500.00 from Employee Benefits – Unemployment Costs Account to Employee Benefits – Medicare Costs Account, said monies to be expended under the direction of the Board of Selectmen, to supplement monies previously appropriated under Article 4 of the May 1988 Annual Town Meeting.

8,500.00I

ARTICLE 14GSTM. – Inspection Department.

Upon motion duly made by Ms. Daylor (9), and explanation by Mr. McDermott, it was

SO VOTED (9:23 PM): That there be appropriated by transferring the sum of $4,000.00 from the Inspection Department – Salary-Department Head Account to the Inspection Department – Salary-Casual Employee Account, said monies to be expended under the direction of the Inspector of Buildings to supplement monies previously appropriated under Article 4 of the May 1988 Annual Town Meeting for the Department of Inspection.

4,000.00J

Upon motion by Mr. Mollica (10), it was

SO VOTED (9:23 PM): That Article 11STM be taken from the table.

ARTICLE 11STM. Amend Personnel By-Laws.

Upon motion duly made by Mr. Mollica (10) and after discussion involving Mr. Mollica (10), Mr. Harrison (3), Mr. Doherty, Ms. McSheffrey-Barghout (3), Ms. Gillies (10), Mr. Fitzsimmons (9), Ms. Asnes (12), Mr. Hennessy (7), and Mr. McDermott, vote was taken and the Moderator declared the motion **LOST** (9:56 PM): That the Town vote to amend the Personnel By-Laws for the purpose of authorizing the appointing authority, subject to the availability of funding, to appoint management level employees at a step rate higher than step one, provided said step rate is within the classification and pay scale approved by Town Meeting.

ARTICLE 15STM. – Establish Building Oversight Commission.

Upon motion duly made by Ms. Gillies (10), it was

SO VOTED (9:58 PM): That Article 15STM be laid on the table.

ARTICLE 16STM. – Funds for 350th Celebration.

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. McDermott, Mr. Wasil (12), and Ms. Nicosia (1), it was

UNANIMOUSLY VOTED (10:06 PM): That there be appropriated by transferring from available funds in the Surplus Revenue Account the sum of $45,860.00 to be expended under the direction of the 350th Anniversary Celebration Committee for the purpose of funding the Town of Braintree's 350th Anniversary Celebration.

45,860.00K

ARTICLE 17STM. – File Petition–Water-Sewer Rehabilitation Fund.

MOVED by Mr. Parsons (4): That the Town vote to authorize the Board of Selectmen to file a petition under the provisions of Article 89 of the Amendments to the Constitution for an act "establishing a special account for the Town of Braintree Water and Sewerage Rehabilitation Fund.

SECTION 1. Notwithstanding the provisions of any general or special law, rule or regulation to the contrary, the Town of Braintree is hereby authorized to establish a special account to be known as the Town of Braintree Water and Sewerage Rehabilitation Fund. The purpose of such fund is to provide revenue for the funding of engineering, testing, construction and rehabilitation of the water and sewage pipes, lines, facilities and systems located within the Town of Braintree and to provide revenues to do all things necessary to correct, remedy, repair, prevent and prohibit any and all water into pipes, lines, facilities and systems. Such special account shall be maintained by the Town Treasurer of the Town of Braintree in a banking institution doing business in the Commonwealth, and expenditures from said special account shall be made subject to an appropriation initiated and approved by majority vote of the Board of Water and Sewer Commissioners of the Town of Braintree.

SECTION 2. Contributions of such special account shall be made by applicants for building permits for the construction, erection, improvements, reuse or rehabilitation of land or buildings thereon for industrial, commercial, multi-family and residential uses. The method and amount of such contributions from such private sources shall be as determined by By-Law, but not to exceed one percent of estimated construction cost. Said By-Law shall provide for the method of determining the amount of each contribution from such applicants based on their anticipated water and sewer use by each and for the particular kind of development contemplated.

SECTION 3. The Treasurer of the Town of Braintree shall be authorized to invest monies in said Special Account and the interest accruing shall inure to the benefit of said special account. Said special account shall be maintained in accordance with generally accepted principles and shall be audited annually with the cost of such audit charged to said special account.

SECTION 4. The Braintree Board of Water and Sewer Commissioners may make applications for available state and federal government grants for construction, improvements, engineering, rehabilitation and repair of the sewage pipes, lines, facilities and systems and to pledge any and all such sums of money in said special account with approval of Town Meeting for any such matching grants for the construction, improvements, repair and rehabilitation of said sewage pipes, lines, facilities and systems.

SECTION 5. This act shall take effect upon its passage."

After motion by Mr. Parsons (4) and discussion involving Mr. Parsons (4) and Mr. McDermott, the following amendment was

SO VOTED (10:08 PM): That the motion under Article 17 be amended as follows:

SECTION 1. Sentence 3, be amended by deleting after the word "vote" the following words in their entirety "of the Board of Water and Sewer Commissioners of the Town of Braintree" and add in their stead, "of Town Meeting of the Town of Braintree." And further that Section 5 be amended by deleting the following words in their entirety, "this act shall take effect upon its passage." and add in their stead, "this enactment shall return to Braintree Town Meeting for formal adoption by vote."

Upon motion duly made by Ms. Daylor (9), the main motion as amended was declared by the Moderator on a vote of 191 in the affirmative and 1 vote in the negative to be

SO VOTED (10:08 PM).

ARTICLE 18STM. – Amend By-Laws–Water Emergency and Conservation.

Upon motion duly made by Ms. Dunn (12), and by a vote of 70 in the affirmative and 67 in the negative it was **SO VOTED** (10:10 PM): That Article 18STM be laid on the table.

ARTICLE 19STM. – Water Reservoir Study.

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Parsons (4) and Mr. Reed (2), it was

SO VOTED (10:29 PM): That the sum of $200,000.00 be transferred from the revenue of the Water and Sewer Department, said monies to be expended under the direction of the Water and Sewer Commissioners for the purpose of retaining consultants to conduct a feasibility study and prepare an engineering conceptual plan to develop a means of increasing the storage capacity at the Great Pond Reservoir.

200,000.00L

ARTICLE 20STM. – Water Conservation Devices.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:32 PM): That the sum of $20,000.00 be transferred from the revenue of the Water and Sewer Department, said monies to be expended under the direction of the Water and Sewer Commissioners to purchase and distribute materials and to retain consultants to foster water conservation as required by the declaration of water emergency for the Town of Braintree.

20,000.00L

ARTICLE 21STM. – Consultant–Clean Harbors.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:34 PM): That there be appropriated by transferring from available funds in the Surplus Revenue Account the sum of $36,500.00 to be expended under the direction of the Finance Committee for the purpose of retaining the services of a consultant to review, evaluate, and advise the Town relative to the operation and licensing of the Clean Harbors of Braintree Inc.'s hazardous waste facility in East Braintree, or take any other action relative thereto.

36,500.00K

ARTICLE 22STM. – File Petition–Amend Massachusetts General Laws Chapter 44.

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (10:36 PM): That the Town vote to authorize the Board of Selectmen to file a petition under the provisions of Article 89 of the amendments to the constitution for an act "Governing the receipt and expenditure of gifts for the Town of Braintree.

SECTION 1 – Notwithstanding the provisions of Section 53A of Chapter 44 of the Massachusetts General Laws, or any general or special law to the contrary, any gift in excess of $1,000.00 received by any officer or department of the Town of Braintree shall require Town Meeting approval both for the acceptance of said gift and the purposes for which said gift is to be expended.

SECTION 2 – This act shall take effect upon its passage."

ARTICLE 23STM. -- Amend Personnel By-Law–Listers and Election Workers.

Upon motion and explanation by Mr. Harrison (3), it was

SO VOTED (10:40 PM): That there be appropriated by transferring from available funds in the Surplus Revenue Account the sum of $2,600.00 to be expended under the direction of the Board of Registrars for the purpose of granting a general salary increase to the following election officials and listers covered under the "miscellaneous, part-time and seasonal schedule G," Deputy Clerk from $50.00/day to $65.00/day, Inspector from $50.00/day to $65.00/day, Warden from $100.00/day to $125.00/day, Lister $.25/name to $.30/name, effective January 1, 1989.

2,600.00K

Upon motion duly made by Mr. Himmel (10), it was

SO VOTED (10:40 PM): That the Annual and Special Town Meeting be adjourned until 7:45 PM Tuesday, May 2, 1989.

A true copy, Attest:

Robert N. Bruynell
Town Clerk, Braintree

TOWN OF BRAINTREE
ADJOURNED ANNUAL AND SPECIAL TOWN MEETING
TUESDAY, MAY 2, 1989

The adjourned Annual and Special Town Meeting was called to order at 7:53 o'clock in the evening of Tuesday, May 2, 1989, by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman, Jr., Town Meeting Chaplain.

The Town Meeting Members were sworn by the Town Clerk.

There were 183 Town Meeting members present.

The Moderator declared a quorum present.

The following tellers were appointed by the Moderator to serve during the course of the evening:

Judith A. Zenewicz	Robert H. Bosworth
Nicholas J. DelVecchio	Robert R. Salvaggio
Howard R. Beaver	Edward L. Doyle

Upon motion duly made by Mr. Galvin (5), it was

SO VOTED (7:57 PM): That Article 6STM be taken from the table.

ARTICLE 6STM. – Amend By-Law–Regular Special Town Meeting.

Upon motion by Mr. Galvin (5), and after discussion involving Mr. Galvin (5), Mr. Bruynell, Mr. Harrison (3) and Mr. McDermott, vote was taken and the Moderator declared the motion

LOST (8:08 PM): That the Town vote to amend its By-Laws dated May 1940, as most recently amended, by adding to Chapter 41, Article 1, a new Section 41-1A to read as follows: Section 41-1A Regular Special Town Meeting: A Special Town Meeting shall be held annually on the third Monday in October.

Upon motion duly made by Mr. Morin (7), it was

SO VOTED (8:08 PM): That Article 7STM be taken from the table.

ARTICLE 7STM.–Amend By-Law–Dealing With Vendors.

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Morin (7) and Mr. McDermott, it was

UNANIMOUSLY VOTED (8:13 PM): That the Town amend its By-Laws, dated May 1940, as most recently amended, by amending Chapter 17– Contracts – by adding a new Section 17-8 to read as follows:

17-8. Any elected official, department head, agent or other person duly authorized to sign a contract on behalf of the Town of Braintree, for the provision of any goods or services not otherwise governed by state or federal statute or regulation, shall first determine that said contract is in the best interest of the Town. In determining the best interest of the Town the elected official, department head, agent or other duly authorized person shall consider such factors including but not limited to:

1. The Town's need for goods and/or services to be provided;

2. The cost of goods and/or services to be provided in comparison with the costs other providers of similar or identical goods or services would charge;

3. References from other Towns which have dealt with the provider of goods and/or services;

4. The quality of goods and/or services provided to the Town by the provider in prior dealings between the Town and the provider;

5. Potential impact either adverse or beneficial that the contract may have on any lawsuit filed by or against the Town.

This section shall not apply to any collective bargaining agreements between the Town and any recognized collective bargaining unit. This section shall be subordinate to any state or federal statute or regulation governing contracting practices, or take any other action relative thereto.

Upon motion duly made by Ms. Gillies (10), it was

SO VOTED (8:13 PM): That Article 15STM be taken from the table.

ARTICLE 1STM.

Upon motion duly made by Ms. Gillies (10), it was

SO VOTED (8:16 PM): Be it resolved that a committee to be known as the Building Oversight Committee be appointed by the Moderator to conduct annual inspections over all town-owned buildings and report its findings and recommendations to the appropriate department head, board or committee having control over the buildings. The committee shall consist of five members, one being a general building contractor, one an engineer, and three citizens at large, preferably experienced in architecture and the building trades.

ARTICLE 15STM. – Establish Building Oversight Committee.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:17 PM): Indefinite postponement.

Upon motion duly made by Mr. Parsons (4), it was

SO VOTED (8:17 PM): That Article 18STM be taken from the table.

ARTICLE 18STM. Amend By-Law–Water Emergency and Conservation.

MOVED The following motion by Ms. Daylor (9): That the Town vote to amend its By-Laws, as most recently amended, by adding a new Chapter 131 as follows:

Chapter 131 – Water Emergency and Conservation.

Section 131-1 – Purpose: This By-Law is intended to preserve, maintain and increase the water supply of the Town of Braintree.

Section 131-2 – Whenever a declaration of a state of water supply emergency and resulting order is legally declared and imposed on the Town of Braintree by an appropriate state or federal agency, the Braintree Water and Sewer Commission is authorized to promulgate such reasonable rules and regulations as are necessary to implement said declaration and order.

Section 131-3 – Penalties for Violation. Any person violating any of said rules and regulations as promulgated by the Water and Sewer Commissioners attendant to a declaration of a state of water supply emergency and resulting order shall, for each offense, be punished by a fine of one hundred dollars ($100.00). Each day such violation continues shall constitute a separate offense.

Section 131-4 – Administration of Penalties.

A. The Water and Sewer Commission, through its department, shall be the exclusive administrator for processing receipted violations to the water usage restriction order.

B. There shall be one warning issued and recorded on an approved Water Sewer Department Administrative form. Said warning shlll be sent by certified mail to the site of the violation. Subsequent violations recorded shall be punished by fines as stipulated in Section 131-3 of this By-Law. Subsequent violations shall be recorded on an approved department administrative form which stipulates that a violation has been found and a fine has been applied with mandatory payment of said fine to be receipted by the Water and Sewer Department.

MOVED The following amendment by Mr. Parsons (4): That the motion under Article 18STM be amended as follows:

1. Section 131-3, 131-4, change the word "fine" to read "civil penalty" wherever said language occurs.

2. Section 131-3, line 1, delete the phrase "any person violating" and replace it with the phrase "any person who is found after a hearing before the Water and Sewer Commission to have violated."

After discussion involving Mr. Parsons (4) and Mr. Martin (7). the Moderator declared the amendment **SO VOTED** (8:30 PM): After further discussion involving Mr. Mollica (10), Mr. Parsons (4) and Mr. Smith, vote and count were taken and the Moderator by a vote of 98 votes in the affirmative and 64 votes in the negative, declared the main motion as amended **SO VOTED** (8:37 PM).

ARTICLE 24STM. – Amend Zoning By-Law–Change Industrial to Commercial.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:37 PM): That Article 24STM be laid on the table.

ARTICLE 25STM. – Amend Zoning By-Law–Chapter 135-705.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:37 PM): That Article 25STM be laid on the table.

ARTICLE 26ASTM. – Unpaid Bills Not in Excess of Appropriation.

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (8:39 PM): That there be appropriated by transferring from the Surplus Revenue Account the sum of $155.84 for the purpose of funding unpaid bills contracted prior to July 1, 1988, which were not in excess of appropriation, said amounts to the following departments:

School	$ 31.84
Police	124.00
	$155.84

155.84K

ARTICLE 26BSTM. – Unpaid Bills in Excess of Appropriation.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:42 PM): By a vote of 178 in the affirmative and 3 in the negative: That there be appropriated by transferring from the Surplus Revenue Account the sum of $63.34 for the purpose of funding an unpaid bill contracted prior to July 1, 1988, from the Health Department which was in excess of appropriation.

63.34K

(Recess 8:42 to 9:03 PM)

Upon motion duly made by Mr. Reed (2), it was

SO VOTED (9:03 PM): That the Special Town Meeting be in recess and the Annual called back to order.

ARTICLE 4. – Departmental Budgets.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:05 PM): That there be raised and appropriated or transferred from available funds sums of money for the interest and maturing debt, and for charges, outlays and expenses of the several Town Departments, for a reserve fund, for sundry authorized miscellaneous but non-departmental expenses, and to provide salaries for elected town officials, in each case to be for the twelve month period ending June 30, 1990, provided that all appropriations for salaries for personnel within the several Town Departments shall be subject to the provisions of the Personnel By-Law as amended, and provided also that monies appropriated hereunder for salaries of personnel within the several departments covered by the provisions of the Personnel By-Law, shall not be used to fund vacancies created during the ensuing twelve month fiscal period unless the job classification and salary to fill said vacancies is approved by the Finance Committee and the Personnel Board and is otherwise in accordance with the provisions of the Personnel By-Law as amended.

DEPARTMENT 114.–Moderator.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:06 PM): That there be raised and appropriated the sum of $25.00 as printed in the Finance Committee Report.

Elected Official	25.00	
		25.00

DEPARTMENT 122.–Selectmen.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:06 PM): That there be raised and appropriated the sum of $147,254.00 as printed in the Finance Committee Report.

Salaries -- Elected Officials	7,500.00	
Department Head	52,828.00	
Administrative/Clerical	70,526.00	
General Expenses	11,150.00	
Mileage	250.00	
Equipment Outlay –		
Data Process Equipment	5,000.00	
		147,254.00

DEPARTMENT 131.–Finance Committee.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:07 PM): That there be raised and appropriated the sum of $24,031.00 as printed in the Finance Committee Report.

Salaries – Clerical	10,000.00	
General Expenses	14,031.00	
		24,031.00

DEPARTMENT 135.–Town Accountant.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:07 PM): That there be raised and appropriated the sum of $164,440.00 as printed in the Finance Committee Report.

Salaries – Department Head	52,829.00	
Asst. Dept. Head	39,020.00	
Admin./Clerical	45,103.00	
Part-Time	17,963.00	
Longevity	280.00	
General Expenses	2,175.00	
Data Processing Expenses	7,070.00	
		164,440.00

DEPARTMENT 141.–Assessors.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:08 PM): That there be raised and appropriated the sum of $200,453.00 as printed in the Finance Committee Report.

Salaries – Elected Officials	8,500.00	
Admin./Clerical	108,953.00	
Part-time Clerical	15,000.00	
Overtime	1,200.00	
Casual	1,000.00	
Expenses	40,050.00	
Data Processing Expense	22,500.00	
Mileage	750.00	
Equuipment Outlay –		
Office Equipment	2,500.00	
		200,453.00

DEPARTMENT 142.–Revaluation.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:08 PM): That there be raised and appropriated the sum of $75,000.00 as printed in the Finance Committee Report.

General Expense	75,000.00	
		75,000.00

DEPARTMENT 145.–Treasurer.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:11 PM): That there be raised and appropriated the sum of $197,479.00 as printed in the Finance Committee Report.

Salaries – Elected Official	42,098.00	
Admin./Clerical	67,559.00	
Part-time Clerical	7,500.00	
Longevity	200.00	
General Expenses	64,280.00	
Data Processing Expenses	8,600.00	
Mileage	630.00	
Equipment Outlay –		
Data Process Equipment	6,612.00	
		197,479.00

DEPARTMENT 146.–Tax Collector.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:12 PM): That there be raised and appropriated the sum of $175,864.00 as printed in the Finance Committee Report.

Salaries – Elected Official	42,098.00	
Admin./Clerical	68,869.00	
Part-time Clerical	18,456.00	
Longevity	635.00	
General Expenses	33,116.00	
Data Processing Expenses	12,200.00	
Mileage	490.00	
		175,864.00

DEPARTMENT 151. – Law.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:12 PM): That there be raised and appropriated the sum of $217,566.00 as printed in the Finance Committee Report.

Salaries – Department Head	50,000.00	
Professionals	67,313.00	
Admin./Clerical	24,160.00	
Part-time Clerical	550.00	
General Expenses	4,868.00	
Claim Settlements/Witness Fees	6,500.00	
Mileage	175.00	
Legal Services	57,000.00	
Data Processing Expense	7,000.00	
		217,566.00

DEPARTMENT 152. – Personnel Board.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:13 PM): That there be raised and appropriated the sum of $90,654.00 as printed in the Finance Committee Report.

Salaries – Department Head	37,668.00	
Admin./Clerical	25,066.00	
Casual Employee	16,000.00	
General Expenses	6,825.00	
Mileage	200.00	
Professional Services	4,200.00	
Equipment Outlay –		
Office Equipment	795.00	
		90,654.00

DEPARTMENT 159. – General Government Incidentals.

Upon modtion duly made by Ms. Daylor (9), it was

SO VOTED (9:13 PM): That there be raised and appropriated the sum of $95 403.00 as printed in the Finance Committee Report.

Salaries – Admin./Clerical	20,111.00	
General Expenses	72,292.00	
Equipment Outlay –		
Communications	3,000.00	
		95,403.00

DEPARTMENT 160. – Trust Fund Commission.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:14 PM): That there be raised and appropriated the sum of $200.00 as printed in the Finance Committee Report.

General Expenses	200.00	
		200.00

DEPARTMENT 161. – Town Clerk.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:14 PM): That there be raised and appropriated the sum of $85,812.00 as printed in the Finance Committee Report.

Salaries – Elected Official	42,098.00	
Admin./Clerical	36,934.00	
General Expenses	6,780.00	
		85,812.00

DEPARTMENT 162. – Election.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:15 PM): That there be raised and appropriated the sum of $8,720.00 as printed in the Finance Committee Report.

Salaries – Part-time Other	8,520.00	
General Expenses	200.00	
		8,720.00

DEPARTMENT 163. – Registration.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:16 PM): That there be raised and appropriated the sum of $46,067.00 as printed in the Finance Committee Report.

Salaries – Elected Officials	1,250.00	
Dept. Heads (Registrars)	600.00	
Admin./Clerical	30,167.00	
General Expense	12,550.00	
Data Processing Expenses	1,500.00	
		46,067.00

DEPARTMENT 169. – Sign Review Board.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:16 PM): That there be raised and appropriated the sum of $3,650.00 as printed in the Finance Committee Report.

Salaries – Casual Employees	3,100.00	
General Expenses	550.00	
		3,650.00

DEPARTMENT 170. – Fair Housing Committee.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:16 PM): That there be raised and appropriated the sum of $1,900.00 as printed in the Finance Committee Report.

Salaries – Casual Employees	500.00	
General Expenses	1,400.00	
		1,900.00

DEPARTMENT 171. – Conservation.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:18 PM): That there be raised and appropriated the sum of $95,128.00 as printed in the Finance Committee Report.

Salaries – Dept. Head (Shared)	18,784.00	
Asst. Dept. Head (Shared)	27,966.00	
Admin./Clerical(Shared)	21,653.00	
Casual Employees	7,000.00	
General Expense	10,125.00	
Mileage	500.00	
Professional Service	2,000.00	
Data Processing Expenses	300.00	
Capital Improvements/Land	4,000.00	
Equipment Outlay –		
Data Process Equipment	2,800.00	
		95,128.00

DEPARTMENT 175. – Planning Board.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:19 PM): That there be raised and appropriated the sum of $95,540.00 as printed in the Finance Committee Report.

Salaries – Dept. Head (Shared)	18,784.00	
Asst. Dept. Head (Shared)	26,878.00	
Admin./Clerical (Shared)	21,653.00	
Casual Employee/Part-time	7,000.00	
General Expenses	5,625.00	
Mileage	500.00	
Professional Service	12,000.00	
Data Processing Expenses	300.00	
Equipment Outlay –		
Data Process Equipment	2,800.00	
		95,540.00

DEPARTMENT 176. – Zoning Board of Appeals.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:19 PM): That there be raised and appropriated the sum of $5,250.00 as printed in the Finance Committee Report.

Salaries – Casual Employees	3,250.00	
General Expenses	2,000.00	
		5,250.00

DEPARTMENT 192. – Maintenance–Town Hall & Surplus Buildings.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:20 PM): That there be raised and appropriated the sum of $119,650.00 as printed in the Finance Committee Report.

Salaries – Labor/Custod./Mechanics	49,203.00	
Longevity	520.00	
Overtime	5,069.00	
General Expenses	41,058.00	
Utilities	23,800.00	
		119,650.00

DEPARTMENT 195. – Town Report.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:21 PM): That there be raised and appropriated the sum of $6,650.00 as printed in the Finance Committee Report.

General Expenses	6,650.00	
		6,650.00

DEPARTMENT 210. – Police Department

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:22 PM): That there be raised and appropriated the sum of $3,772,450.00 as printed in the Finance Committee Report.

Salaries – Department Head	61,802.00	
Admin./Clerical	108,727.00	
Labor/Custod./Mechanics	27,664.00	
Sworn Personnel	2,491,350.00	
Other Police Persons	138,201.00	
Overtime	311,009.00	
Holidays	118,886.00	
Educational	69,700.00	
Longevity	32,805.00	
General Expenses	62,810.00	
Motor Vehicle Expenses	76,500.00	
Out-of-State Travel –		
Staff Dev./Prisoner Extrad.	5,000.00	
Indemnify Officer – Medical	20,000.00	
Operation Expenses	57,396.00	
Uniforms	66,600.00	
Equipment Outlay –		
Office Equipment	2,000.00	
Data Process Equipment	35,000.00	
Motor Vehicles	87,000.00	
		3,772,450.00

DEPARTMENT 211. – Police Station Maintenance.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:22 PM): That there be raised and appropriated the sum of $116,096.00 as printed in the Finance Committee Report.

Salaries – Labor/Custod./Mech.	44,596.00	
Overtime	4,000.00	
General Expenses	19,500.00	
Utilities	48,000.00	
		116,096.00

DEPARTMENT 212. – Harbormaster.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:28 PM): That there be raised and appropriated by transferring from the Reserve for Appropriation – Waterways Improvement Account, the sum of $1,390.00 as printed in the Finance Committee Report.

General Expenses	1,200.00	
Uniforms	190.00	
		1,390.00I

DEPARTMENT 220. – Fire Department.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:29 PM): That there be raised and appropriated the sum of $3,351,762.00 as printed in the Finance Committee Report.

Salaries – Department Head	61,802.00	
Admin./Clerical	43,143.00	
Uniform Branch	2,622,637.00	
Overtime-Scheduled	194,365.00	
Overtime-Other	42,025.00	
Sick-Leave Incentive	18,000.00	
Holidays	108,564.00	
Educational	34,900.00	
Longevity	34,900.00	
General Expenses	17,334.00	
Motor Vehicle Expenses	34,250.00	
Indemnify Officer – Medical	15,000.00	
Operation Expenses	34,678.00	
Uniforms	46,950.00	
Out-of-State Travel	950.00	
Equipment Outlay – Motor Vehicles	14,600.00	
		3,351,762.00

DEPARTMENT 221. – Maintenance–Fire Station

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:30 PM): That there be raised and appropriated the sum of $31,148.00 as printed in the Finance Committee Report.

General Expenses	9,600.00	
Utilities	17,033.00	
Building Repairs – Capital Improve.	4,515.00	
		31,148.00

DEPARTMENT 241. – Department of Inspection.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:31 PM): That there be raised and appropriated the sum of $167,401.00 as printed in the Finance Committee Report.

Salaries – Department Head	34,850.00	
Admin./Clerical	19,647.00	
Inspectors	95,854.00	
Casual Employee	6,100.00	
General Expenses	7,020.00	
Mileage	3,930.00	
		167,401.00

DEPARTMENT 244. – Sealer of Weights and Measures.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:31 PM): That there be raised and appropriated the sum of $7,151.00 as printed in the Finance Committee Report.

Salary – Department Head	5,575.00	
General Expenses	804.00	
Mileage	772.00	
		7,151.00

DEPARTMENT 168. – Code Compliance.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:32 PM): That there be raised and appropriated the sum of $33,613.00 as printed in the Finance Committee Report.

Salary – Department Head	32,313.00	
General Expenses	550.00	
Mileage	750.00	
		33,613.00

DEPARTMENT 291. – Civil Defense.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:32 PM): That Civil Defense be laid on the table.

DEPARTMENT 292. – Animal Control.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:33 PM): That there be raised and appropriated the sum of $57,154.00 as printed in the Finance Committee Report.

Salaries – Other Police Persons	44,029.00	
Overtime	2,000.00	
General Expenses	4,775.00	
Motor Vehicle Expenses	3,050.00	
Utilities	2,800.00	
Equipment Outlay – Other Equipment	500.00	
		57,154.00

DEPARTMENT 294. – Forestry

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:33 PM): That there be raised and appropriated the sum of $3,250.00 as printed in the Finance Committee Report.

Salary-Labor/Custod./Mechanics	2,900.00	
General Expenses	350.00	
		3,250.00

DEPARTMENT 299. -- Tree Warden.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:34 PM): That there be raised and appropriated the sum of $13,250.00 as printed in the Finance Committee Report.

Salary – Elected Official	5,000.00	
Mileage	250.00	
Operations Expense	8,000.00	
		13,250.00

DEPARTMENT 300. – Support of Schools.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:38 PM): That there be raised and appropriated the sum of $21,459,395.00 as printed in the Finance Committee Report.

Administration (1000)		
School Committee	39,749.00	
Office of Superintendent	423,078.00	
Instruction (2000)		
Supervision	760,067.00	
Principals	1,135,105.00	
Teaching	12,235,521.00	
Textbook Programs	83,000.00	
Library Services	309,598.00	
Audio Visual Program	15,337.00	
Guidance Services	737,504.00	
Psychological	31,860.00	
School Other Services (3000)		
Health Services	153,080.00	
Pupil Transportation	764,312.00	
Food Service	15,200.00	
Athletics/Student Activities	299,325.00	
Operation & Maintenance (4000)		
Custodial Services	2,087,338.00	
Maintenance Building	787,568.00	
Community Services (6000)	42,900.00	
Acquisition of Fixed Assets (7000)	350,761.00	
Programs Other Districts (9000)		
Vocational	12,000.00	
Special Needs	853,995.00	
Collaboratives	322,097.00	
		21,495,395.00

DEPARTMENT 350. – Blue Hills Regional Vocational School.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:44 PM): That there be raised and appropriated the sum of $763,366.00 as printed in the Finance Committee Report.

Braintree's Share	763,366.00	
		763,366.00

DEPARTMENT 411. – Engineering.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:45 PM): That there be raised and appropriated the sum of $267,850.00 as printed in the Finance Committee Report.

Salaries – Department Head	50,797.00	
Adminis./Clerical	22,022.00	
Engineers	157,091.00	
Overtime	1,000.00	
Longevity	855.00	
Part-time Clerical	600.00	
General Expenses	3,485.00	
Motor Vehicle Expenses	2,300.00	
Data Processing Expenses	1,000.00	
Professional Services	25,000.00	
Mileage	200.00	
Equipment Outlay –		
Communication	3,00.00	
Office Equipment	500.00	
		267,850.00

DEPARTMENT 421. – Highway.

Upon motion duly made by Ms. Daylor (8), it was

SO VOTED (9:47 PM): That there be raised and appropriated the sum of $1,452,535.00 as printed in the Finance Committee Report.

Salaries – Department Head	39,019.00	
Asst. Dept. Head	32,313.00	
Admin./Clerical	21,294.00	
Labor/Custod./Mech.	606,622.00	
Foreman	33,582.00	
Overtime	44,500.00	
Longevity	3,225.00	
General Expenses	3,080.00	
Motor Vehicle Expenses	85,200.00	
Capital Improvements	260,000.00	
Operation Expenses	90,250.00	
Utilities	17,300.00	
Snow Removal	70,000.00	
Equipment Outlay –		
Motor Vehicles	110,150.00	
Other Equipment	36,000.00	
		1,452,535.00

DEPARTMENT 424. – Street Lighting.

Upon motion duly mady by Ms. Daylor (9), it was

SO VOTED (9:49 PM): That there be raised and appropriated the sum of $451,000.00 as printed in the Finance Committee Report.

Street Lighting	451,000.00	
		451,000.00

DEPARTMENT 430. – Waste Disposal Transfer Station.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:49 PM): That there be raised and appropriated the sum of $1,113,876.00 as printed in the Finance Committee Report.

Solid Waste Disposal Contract	1,030,253.00	
Operation Waste Disposal Plant	33,623.00	
Maintain Land Fill Complex	5,000.00	
Professional Services	45,000.00	
		1,113,876.00

DEPARTMENT 431. – Collection of Rubbish and Garbage.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:51 PM). That there be raised and appropriated the sum of $505,355.00 as printed and corrected in the Finance Committee Report.

Rubbish Disposal	505,355.00	
		505,355.00

DEPARTMENT 433. – Recycling.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:51 PM): That Recycling be laid on the table.

DEPARTMENT 510. – Health.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:51 PM): That Health be laid on the table.

DEPARTMENT 541. – Council on Aging.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:52 PM): That there be raised and appropriated the sum of $104,500.00 as printed in the Finance Committee Report.

Salaries – Admin./Clerical	43,862.00	
Labor/Custod./Mechanics	23,489.00	
Part-time Clerical	9,122.00	
Longevity	220.00	
General Expenses	7,011.00	
Motor Vehicle Expenses	2,900.00	
Capital Improvements	4,546.00	
Sr. Citizen Recreation	6,500.00	
Utilities – Fuel Oil/Water/Sewer	6,850.00	
		104,500.00

DEPARTMENT 543. - Veterans Services.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:52 PM): That there be raised and appropriated the sum of $155,248.00 as printed in the Finance Committee Report.

Salaries – Department Head	34,851.00	
Admin./Clerical	22,022.00	
General Expenses	975.00	
Mileage	400.00	
Benefits	97,000.00	
		155,248.00

DEPARTMENT 599. – Commission for Handicapped.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:53 PM): That there be raised and appropriated the sum of $3,300.00 as printed in the Finance Committee Report.

Salaries – Casual Employees	600.00	
General Expenses	2,700.00	
		3,300.00

DEPARTMENT 610. – Libraries.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:53 PM): That there be raised and appropriated the sum of $770,716.00 as printed in the Finance Committee Report.

Salaries --	Department Head	40,625.00	
	Admin./Clerical	22,107.00	
	Labor/Custod./Mechanics	68,355.00	
	Librarians	430,233.00	
	Overtime	5,531.00	
	Longevity	1,730.00	
General Expenses		62,746.00	
Motor Vehicle Expenses		1,308.00	
Mileage		403.00	
Utilities		24,560.00	
Books and Visual Aid		94,306.00	
Data Processing Cost		18,812.00	
			770,716.00

DEPARTMENT 650. – Parks and Playgrounds.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:54 PM): That there be raised and appropriated the sum of $707,443.00 as printed in the Finance Committee Report.

Salaries –	Department Head	42,098.00	
	Asst. Dept. Head	36,119.00	
	Admin./Clerical	24,862.00	
	Labor/Custod./Mechanics	189,076.00	
	Part-time Labor	45,800.00	
	Part-time Clerical	4,979.00	
	Overtime	21,514.00	
	Longevity	2,195.00	
General Expenses		11,100.00	
Motor Vehicle Expenses		16,800.00	
Operation Expenses		53,000.00	
Uniforms		1,200.00	
Utilities		30,200.00	
Capital Improvement		175,000.00	
Equipment Outlay –			
	Office Equipment	2,500.00	
	Recreation Equipment	6,000.00	
	Communication	1,000.00	
	Motorized Equipment	44,000.00	
			707,443.00

DEPARTMENT 651. Summer Program.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:54 PM): That there be raised and appropriated the sum of $122,964.00 as printed in the Finance Committee Report.

Salaries – Part-time Employees/ Summer Program	101,414.00	
General Expenses	4,800.00	
Mileage & Transportation	5,750.00	
Capital Improvement	11,000.00	
		122,964.00

DEPARTMENT 652. – Special Needs Program.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:55 PM): That there be raised and appropriated the sum of $8,000.00 as printed in the Finance Committee Report.

General Expenses	8,000.00	
		8,000.00

DEPARTMENT 630. – Golf Course.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:08 PM): That there be raised and appropriated by transferring from the Reserve for Appropriation – Golf Course Receipts Account, the sum of $401,098.00 as printed and corrected in the Finance Committee Report.

Salaries – Department Head	26,000.00	
Asst. Dept. Head	31,227.00	
Labor/Custod./Mechanics	140,509.00	
Part-time Labor	12,912.00	
Overtime	17,850.00	
Longevity	100.00	
General Expense	17,850.00	
Motor Vehicle Expenses	5,600.00	
Operation Expenses	44,550.00	
Utilities	18,000.00	
Uniforms	1,000.00	
Insurance Premium	42,750.00	
Capital Improvements	14,700.00	
Equipment Outlay –		
Motor Vehicles	12,000.00	
Other Equipment	16,050.00	
		401,098.00A

DEPARTMENT 691. – Historical Commission.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:08 PM): That there be raised and appropriated the sum of $200.00 as printed in the Finance Committee Report.

General Expenses	200.00	
		200.00

DEPARTMENT 692. – Celebration/Memorial Day.

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (10:10 PM): That there be raised and appropriated the sum of $3,550.00 as printed in the Finance Committee Report.

Memorial Day Activity	600.00	
Grave Supplies	2,600.00	
350th Anniversary	350.00	
		3,550.00

DEPARTMENT 699. – Braintree-Weymouth Regional Recreation.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:11 PM): That there be raised and appropriated the sum of $40,379.00 as printed in the Finance Committee Report.

Braintree s Share	40,379.00	
		40,379.00

DEPARTMENT 910. – Contributory Retirement Pension.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:12 PM): That there be raised and appropriated the sum of $2,934,969.00 as printed in the Finance Committee Report, and for this purpose the sum of $38,742.00 be transferred from the Reserve for Appropriation–Golf Course Receipts Account, the sum of $505,988.00 be transferred from the revenue of the Electric Light Department, the sum of $142,346.00 be transferred from the revenue of the Water and Sewer Department, and the balance be raised in the tax levy.

From Tax Rate	2,247,893.00	
From Golf	38,742.00	
From Electric	505,988.00	
From Water/Sewer	142,346.00	
		2,247,893.00
		38,742.00A
		505,988.00B
		142,346.00C

DEPARTMENT 911. – Non-Contributory Pension.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:12 PM): That there be raised and appropriated the sum of $226,318.00 as printed in the Finance Committee Report, and for this purpose the sum of $1,806.00 be transferred from the revenue of the Water and Sewer Department, the sum of $20,044.00 be transferred from the revenue of the Electric Light Department, and the balance be raised in the tax levy.

From Water/Sewer	1,806.00	
From Electric	20,044.00	
From Tax Levy	204,468.00	
		1,806.00C
		20,044.00B
		204,468.00

DEPARTMENT 912. – Employee Benefits.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:13 PM): That there be raised and appropriated the sum of $2,533,900.00 as printed in the Finance Committee Report, and for this purpose the sum of $196,748.69 be transferred from the Reserve for Appropriation–Workers Compensation Account and the balance be raised in the tax levy.

Salaries – Temporary Replacements	10,000.00	
Merit Reviews	50,000.00	
Tuition Reimbursements	4,400.00	
Out-of-State Travel–Management	3,000.00	
Retirement Sick Leave Conversion	50,000.00	
Gr. Accid. Fire/Police	6,500.00	
Group Medical	1,800,000.00	
Worker's Comp. Insurance	450,000.00	
Physical Examination	5,000.00	
Employer Medicare Costs	80,000.00	
Mass. Unemployment Comp.	75,000.00	
		2,337,151.31
		196,748.69D

DEPARTMENT 900. – Insurances.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:14 PM): That there be raised and appropriated the sum of $623,000.00 as printed in the Finance Committee Report.

Insurance Premium Expense	623,000.00	
		623,000.00

ARTICLE 1.

Mr. Parker (8), gave the report of the Cemetery Commission.

Upon motion duly made by Mr. Parker (8), it was

SO VOTED (10:23 PM): That the report be accepted and placed on file and the committee continued.

DEPARTMENT 491. – Cemetery.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:23 PM): That there be raised and appropriated the sum of $28,044.00 as printed and corrected in the Finance Committee Report, and for this purpose the sum of $5,800.00 be transferred from the sale of cemetery lots, the sum of $10,000.00 be transferred from the Perpetual Care Trust Fund, and the balance be raised in the tax levy.

Salaries – Admin./Clerical	600.00	
Part-time Labor/		
Custod./Mech.	20,656.00	
General Expenses	250.00	
Motor Vehicle Expenses	2,000.00	
Operation Expenses	3,888.00	
Equipment Outlay	650.00	
		12,440.00
		5,800.00E
		10,000.00F

DEPARTMENT 132. – Reserve Fund.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:24 PM): That there be raised and appropriated the sum of $125,000.00 as printed in the Finance Committee Report.

Transfers Out	125,000.00	
		125,000.00

DEPARTMENT 439. – Water/Sewer Department.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:24 PM): That there be raised and appropriated by transferring from the revenue of the Water/Sewer Depeartment the sum of $4,593,465.00 as printed in the Finance Committee Report.

Salaries – Department Heads	39,020.00		
Admin./Clerical	179,500.00		
Labor/Custod./Mechanics	570,020.00		
Elected Officials	500.00		
Part-time Clerical	1,300.00		
Part-time Other	6,000.00		
Overtime	96,000.00		
Longevity	4,700.00		
Unemployment Comp.	7,000.00		
Retirement Sick Leave Conv.	4,000.00		
General Expenses	142,150.00		
Motor Vehicle Expenses	34,900.00		
Data Processing Expenses	51,000.00		
Out-of-State Travel	1,000.00		
Capital Improvements	167,000.00		
Operation Expenses	301,700.00		
Uniforms	5,250.00		
Utilities	285,000.00		
MWRA Charges	2,335,465.00		
Insurance Premium Expense	294,460.00		
Reserve Fund	50,000.00		
Equipment Outlay –			
Motor Vehicles	15,000.00		
Other Equipment	2,500.00		
			4,593,465.00C

DEPARTMENT 710. – Maturing Department.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:25 PM): That there be raised and appropriated the sum of $1,660,000.00 as printed in the Finance Committee Report, and for this purpose the sum of $60,000.00 be transferred from the Reserve for Appropriation–Golf Course Receipts Account, and the sum of $100,000.00 be transferred from the revenue of the Water and Sewer Department, the sum of $1,250,000.00 be transferred from the revenue of the Electric Light Department, and the balance be raised in the tax levy.

Golf	60,000.00		
Water	100,000.00		
Electric Light	1,250,000.00		
Dump Site Capping	250,000.00		
			250,000.00
			60,000.00A
			100,000.00C
			1,250,000.00B

DEPARTMENT 751. – Interest.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:26 PM): That there be raised and appropriated the sum of $587,439.00 as printed in the Finance Committee Report, and for this purpose the sum of $14,469.00 be transferred from the revenue of the Water and Sewer Department, the sum of $32,095.00 be transferred from the Reserve for Appropriation – Golf Course Receipts Account, and the sum of $446,875.00 be transferred from the revenue of the Electric Light Department, and the balance be raised in the tax levy.

Golf	32,095.00	
Water	14,469.00	
Electric Light	446,875.00	
Dump Site Capping	94,000.00	
		94,000.00
		14,469.00C
		32,095.00A
		446,875.00B

DEPARTMENT 752. – Tax Anticipation.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:27 PM): That there be raised and appropriated the sum of $22,000.00 as printed in the Finance Committee Report.

Tax Anticipation	22,000.00	
		22,000.00

DEPARTMENT 753. – Appellate Tax.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:28 PM): That there be raised and appropriated the sum of $7,500.00 as printed in the Finance Committee Report.

Appellate Tax	7,500.00	
		7,500.00

Upon motion duly made by Mr. Himmell (10), it was

SO VOTED (10:28 PM): That the Annual Town Meeting be adjourned until Wednesday May 3, 1989 at 7:45 PM.

A true copy, Attest:

Robert N. Bruynell
Town Clerk, Braintree

TOWN OF BRAINTREE
ADJOURNED ANNUAL AND SPECIAL TOWN MEETING
WEDNESDAY, MAY 3, 1989

The adjourned Annual Town Meeting was called to order at 7:53 o'clock in the evening of Wednesday, May 3, 1989.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman, Jr., Town Meeting Chaplain.

The Town Meeting Members were sworn by the Town Clerk.

There were 167 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Ronald F. Frazier	Paul M. Lyons
Frank J. Dorgan	Joseph T. Clougherty
Diane W. Porter	Wayne Martin

ARTICLE 2.

Dr. Jernigan gave the report of the Town Government Study Committee.

Upon motion duly made by Ms. Grabosky (6), it was

SO VOTED (8:11 PM): That the report be accepted, placed on file and the Committee continued.

ARTICLE 2.

Mr. Palmer gave the report of the Permanent Fee Study Committee.

Upon motion duly made by Ms. Grabosky (6), it was

SO VOTED (8:17 PM): That the report be accepted, placed on file and the Committee continued.

Upon motion duly made by Ms. Grabosky (6), it was

SO VOTED (8:17 PM): That Article 4 – Civil Defense, be taken from the table.

ARTICLE 4. – Civil Defense.

DEPARTMENT 291. – Civil Defense.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:20 PM): That there be raised and appropriated the sum of $4,340.00 as printed and corrected in the Finance Committee Report.

General Expenses	3,940.00	
Motor Vehicle Expense	400.00	
		4,340.00

Upon motion duly made by Ms. Grabosky (6), it was

SO VOTED (8:20 PM): That Article 4 – Recycling, be taken from the table.

ARTICLE 4. – Recycling.

DEPARTMENT 433. – Recycling.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:22 PM): That there be raised and appropriated the sum of $6,000.00 as printed and corrected in the Finance Committee Report.

Salary – Labor/Custod./Mechanics	2,400.00	
General Expenses	3,600.00	
		6,000.00

Upon motion duly made by Ms. Grabosky (6), it was

SO VOTED (8:22 PM): That Article 4 – Health Department, be taken from the table.

ARTICLE 4. – Health Department.

DEPARTMENT 510. – Health Department.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:25 PM): That there be raised and appropriated the sum of $185,002.00 as printed and corrected in the Finance Committee Report.

Salaries – Elected Officials	600.00	
Department Head	40,469.00	
Admin./Clerical	18,852.00	
Inspectors	30,140.00	
Casual Employees (Nurses)	50,835.00	
Overtime	1,400.00	
General Expenses	21,060.00	
Mileage	2,500.00	
Public Health Expenses	13,146.00	
Emergency Health Program	2,500.00	
Equipment Outlay –		
Data Process Equipment	3,500.00	
		185,002.00

ARTICLE 4. – Procedural Motion.

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (8:25 PM): That the Town raise and appropriate the sum of $1,470,000.00 by transferring from the Surplus Revenue Account (Free Cash) to be used to reduce the tax rate for fiscal 1990.

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (8:25 PM): That the Annual Town Meeting be in recess and the Special called back to order.

Upon motion duly made by Ms. Grabosky (6), it was

SO VOTED (8:25 PM): That Article 9STM be taken from the table.

ARTICLE 9STM. – Sewer Easement.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:25 PM): Indefinite postponement.

Mr. Tierney gave the report of the Planning Board.

Upon motion duly made by Ms. Grabosky (6), it was

SO VOTED (8:28 PM): That Article 24STM be taken from the table.

ARTICLE 24STM. – Amend Zoning By-Law.

MOVED by Ms. Daylor (9): That the Town vote to amend its Zoning By-Laws dated May 1940 as most recently amended by accepting Article 24 as printed in the Finance Committee Report.

After discussion involving Mr. Sullivan (2), Mr. Tierney, Mr. Foley (12), Mr. Kimball (12), Mr. Smith, Mr. McGrath (11), and Ms. Gillies (10), and upon motion by Ms. Gillies (10), it was

SO VOTED (8:45 PM): That Article 24STM be laid on the table.

Upon motion by Ms. Grabosky (6), it was

SO VOTED (8:45 PM): That Article 25STM be taken from the table.

ARTICLE 25STM. – Amend Zoning By-Law.

MOVED by Mr. Reed (2): That the Town vote to amend the Zoning By-Laws, as most recently amended, by adding the following to Section 135-705, paragraph A", line 4. Insert after "feet" – "except one (1) multi-family dwelling may be erected on a lot in residence C in existence since the establishment of this Chapter, and having a minimum depth of one hundred twenty-five feet (125) feet area of not less than fifteen thousand square feet (15,000) and width of not less than seventy feet (70) feet, and conforming to all other dimensional requirements of Section 135-701."

After discussion involving Mr. Reed (2) and Ms. Gillies (10), and upon motion by Ms. Gillies (10), it was

SO VOTED (8:53 PM): That Article 25STM be laid on the table.

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (8:53 PM): That the Special Town Meeting be in recess and the Annual called back to order.

ARTICLE 5. – Compensation Balance Agreements.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:54 PM): That the Town authorize the Treasurer to enter into compensating balance agreements during fiscal year 1990, as permitted by Massachusetts General Laws Chapter 44, Section 53F.

ARTICLE 6. – Street Lighting.

Upon motion duly made by Mr. Toland (7), it was

SO VOTED (8:57 PM): That Article 6 be laid on the table.

ARTICLE 7. – Stabilization Fund.

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (8:58 PM): That there be raised and appropriated by transferring from the Stabilization Fund the sum of $529,000.00 to be expended under the direction of the Braintree School Department, and from this amount the sum of $426,000.00 be expended for the purpose of repair/replacement roof systems and related expenses at the Monatiquot, Highlands and Ross schools, and further the sum of $103,000.00 be expended for the purpose of boiler replacement and related expenses at the Ross School.

529,000.00G

Recess: (8:58 to 9:17 PM)

Mr. Harrison (3) gave the report of the Personnel Board.

ARTICLE 8. – Personnel Board–Classifications-Reclassifications.

ARTICLE 8A-1. – Library.

Upon motion duly made by Mr. Harrison (3), it was

SO VOTED (9:37 PM): That the Wage and Salary Plan dated May 1989 be adopted in part by adding the position Branch Custodian – Library (W-2), and further that the sum of $2,164.00 be raised and appropriated for the purpose of funding said position effective June 26, 1989, and further that the Town Accountant is hereby authorized to allocate said sum to and among the personnel affected in such amounts respectively as are proper and are required.

2,164.00

ARTICLE 8A-2. – Treasurer's Office.

Upon motion duly made by Mr. Harrison (3), it was

SO VOTED (9:38 PM): That the Wage and Salary Plan dated May 1989 be adopted in part by adding the position Principal Disbursement Clerk – Treasurer's Office (S-5), and further that the sum of $401.00 be raised and appropriated for the purpose of funding said position effective June 26, 1989, and further that the Town Accountant is hereby authorized to allocate said sum to and among the personnel affected in such amounts respectively as are proper and are required.

401.00

ARTICLE 8A-3. – Health Code Enforcement Officer.

Upon motion duly made by Mr. Harrison (3), it was

SO VOTED (9:39 PM): That the Wage and Salary Plan dated May 1989 be adopted in part by deleting the position title Code Enforcement Officer – Board of Health (M-12), and replacing it with a new title Health Code Enforcement Officer – Board of Health (M-12).

ARTICLE 8A-4. – Police Department.

Upon motion duly made by Mr. Harrison (3), it was

SO VOTED (9:39 PM): That the Wage and Salary Plan dated May 1989 be adopted in part by deleting the position title Police Deputy – Police Department (M-24), and replacing it with a new title Deputy Police Chief–Police Department (M-24).

ARTICLE 8B-1. – Animal Control.

Upon motion duly made by Mr. Harrison (3), it was

SO VOTED (9:40 PM): That the Wage and Salary plan dated May 1989 be adopted in part by adding the position Assistant Animal Control Officer – Police Department (2-1) and deleting the position Assistant Animal Control Officer – Police Department (S-3), and further that the sum of $2,255.00 be raised and appropriated for the purpose of funding said position effective June 26, 1989, and further that the Town Accountant is hereby authorized to allocate said sum to and among the personnel affected in such amounts respectively as are proper and are required.

2,255.00

ARTICLE 8B-2. – Assistant Treasurer.

Upon motion duly made by Mr. Harrison (3), it was

SO VOTED (9:42 PM): That the Wage and Salary Plan dated May 1989 be adopted in part by reclassifying the position Assistant Treasurer – Treasurer's Office (S-16) to Assistant Treasurer – Treasurer's Office (S-17), and further that the sum of $388.00 be raised and appropriated for the purpose of funding said position effective June 26, 1989, and further that the Town Accountant is hereby authorized to allocate said sum to and among the personnel affected in such amounts respectively as are proper and are required.

388.00

ARTICLE 8B-3. – Switchboard Operator.

Upon motion duly made by Mr. Harrison (3), it was

SO VOTED (9:43 PM): That the Wage and Salary Plan dated May 1989 be adopted in part by reclassifying the position Switchboard Operator/Receptionist – Selectmen's Office (S-5) to Switchboard Operator/Receptionist – Selectmen s Office (S-7), and further that the sum of $565.00 be raised and appropriated for the purpose of funding said position effective June 26, 1989, and further that the Town Accountant is hereby authorized to allocate said sum to and among the personnel affected in such amounts respectively as are proper and are required.

565.00

ARTICLE 8C-1. – Public Health Nurses.

Upon motion duly made by Mr. Harrison (3), it was

SO VOTED (9:43 PM): That the sum of $5,868.00 be raised and appropriated for the purpose of allowing an increase in hours for Public Health Nurses – Board of Health, effective June 26, 1989, and further that the Town Accountant is hereby authorized to allocate said sum to and among the personnel affected in such amounts respectively as are proper and are required.

5,868.00

ARTICLE 8C-2. – Non-Public Health Nurses.

Upon motion duly made by Mr. Harrison (3), it was

SO VOTED (9:44 PM): That the sum of $2,382.00 be raised and appropriated for the purpose of granting a general salary increase to the Non-Public Health Nurses – Board of Health, from $9.58 per hour to $11.00 per hour effective June 26, 1989, and further that the Town Accountant is hereby authorized to allocate said sum to and among the personnel affected in such amounts respectively as are proper and are required.

2,382.00

ARTICLE 8C-3. – Election Officials and Listers.

Upon motion duly made by Mr. Harrison (3), it was

SO VOTED (9:45 PM): That the sum of $2,600.00 be raised and appropriated for the purpose of granting a general salary increase to the following election officials covered under the 'Miscellaneous, part-time and seasonal Schedule G." as voted at the May 1989 Special Town Meeting, Deputy Clerk, Inspector, Warden, and Lister, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

2,600.00

ARTICLE 8C-4. – Interns-Police Department.

Upon motion duly made by Mr. Harrison (3), it was

SO VOTED (9:46 PM): That the sum of $6,600.00 be raised and appropriated for the purpose of granting a general salary increase to the following employees covered under the miscellaneous, part-time, and seasonal – Schedule G: Interns – Police Department from $6.00/hour to $7.00/hour effective June 26, 1989, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

6,600.00

After explanation by Mr. Harrison (3), and upon motion by Mr. Harrison (3), it was

SO VOTED (10:00 PM): That Articles 9 and 19 be discussed at the same time.

ARTICLE 9. – Collective Bargaining–Fire Department.

Upon motion duly made by Mr. Harrison (3), and after discussion involving Mr. Harrison (3), Mr. Grove (1), Mr. Smith, Mr. Hennessey (7), Ms. Franklin (9), Mr. Shaw (3), Ms. Gillies (10), Mr. Loughran, Ms. Shaw (3), Mr. Kimball (12), Chief Vitagliano (12), Mr. Walsh (5), Ms. Crispin (9), Ms. O'Sullivan (6) and Ms. Asnes (12), Mr. Kimball (12) moved the Question. Town Meeting voted to move the question. Vote and count were taken on the question and there being 78 votes in the affirmative and 49 votes in the negative, the Moderator declared the motion

SO VOTED (10:43 PM): That the Town vote to amend the Wage and Salary Classification Plan by adopting in whole or in part, the report of the Personnel Board dated May 1989 to conform with agreements brought about by collective bargaining with Local 920 – International Association of Fire Fighters, and further that there be raised and appropriated the sum of $576,517.00 for the purpose of funding said agreement effective June 26, 1989, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

576,517.00

ARTICLE 19. – Arbitration–Fire Department.

Upon motion duly made by Mr. Harrison (3), it was

SO VOTED (10:44 PM): That the Town raise and appropriate the sum of $412,000.00 to be expended under the direction of the Board of Selectmen for the purpose of payment of an arbitration award dated October 15, 1988, Local 920, International Association of Fire Fighters.

412,000.00

Upon motion duly made by Mr. Salvaggio (9), it was

SO VOTED (10:44 PM): That the Annual Town Meeting be adjourned until Monday, May 8, 1989 at 7:45 PM.

A true copy, Attest:

Robert N. Bruynell
Town Clerk, Braintree

TOWN OF BRAINTREE
ADJOURNED ANNUAL AND SPECIAL TOWN MEETING
MONDAY, MAY 8, 1989

The adjourned Annual and Special Town Meeting was called to order at 7:50 o'clock in the evening of Monday, May 8, 1989, by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman, Jr., Town Meeting Chaplain.

The Town Meeting Members were sworn by the Town Clerk.

There were 188 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening.

Mary C. Frazier	John R. Parker
Donald R. Smith	Maria R. Hubbard
Charles A. Cruickshank	Edward L. Doyle

Upon motion duly made by Ms. Daylor, it was

SO VOTED (7:55 PM): That this meeting does adjudge that Eugene H. Walsh has been duly elected and is qualified to act as a member of this meeting until the next Annual Town Election.

MOVED by Mr. Galvin (5): That Articles 9 and 19 of the May 1, 1989 Annual Town Meeting be reconsidered.

After discussion involving Mr. Galvin (5), Mr. Harrison (3), Mr. Furness (4) and Mr. Walsh (5), vote and count were taken and there being 81 votes in the affirmative and 76 votes in the negative, the Moderator declared the motion lacked the needed 2/3 vote and was **LOST** (8:06 PM).

ARTICLE 2.

Upon motion duly made by Ms. Gillies (10), it was

UNANIMOUSLY VOTED (8:08 PM):

Whereas the Town of Braintree derives twenty percent of its operating revenue from the Commonwealthof Massachusetts in the form of local aid; and

Whereas the Town expects to be at the tax levy limit imposed by Proposition 2½ for the fiscal year 1990; and

Whereas, the fiscal year 1990 operating budget approved by the Annual Town Meeting on May 2, 1989, provides only a 2% increase over the fiscal year 1989 operating budget, and

Whereas, any reduction in local aid for the fiscal year 1990 will jeopardize the financial stability of the Town and result in a reduction in the level of municipal services;

Now, therefore, be it resolved, that the Town Meeting authorize and direct the Board of Selectmen to petition the state legislature to ensure that local aid be at least level funded for the fiscal year 1990.

ARTICLE 10. – Personnel Board–Management Plan.

Upon motion and explanation by Mr. Harrison (3), it was

SO VOTED (8:11 PM): That the Town vote to amend the Wage and Salary Classification Plan by adopting in whole or in part the report of the Personnel Board dated May 1989 for the purpose of granting management employees a general salary increase effective June 26, 1989, and further that the sum of $89,460.00 be raised and appropriated for said purpose, and for this purpose the sum of $15,637.00 be transferred from the revenue of the Water and Sewer Department, and the sum of $2,702.00 be transferred from the reserve for appropriation – Golf Course Receipts Account, and the balance be raised in the tax levy, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required, and further that Section 6.08 – "personal day" of the personnel policy – management personnel be amended by deleting the phrase "one personal day" in the first sentence and replacing it with the phrase "two personal days" so the amended sentence reads "two personal days per year may be granted to each employee by the department head," and further that the word "day" as it appears in said section be changed to read "days".

71,121.00
15,637.00C
2,702.00A

ARTICLE 11. – Personnel Board–Amend Salary Plan.

Upon motion duly made by Mr. Harrison (3), it was

SO VOTED (8:11 PM): Indefinite postponement.

ARTICLE 12. – Salary Increases Not Covered by Personnel Board.

ARTICLE 12A. – Salary Increases–Elected Officials.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:13 PM): That the sum of $6,315.00 be raised and appropriated for the purpose of funding a general salary increase for the Treasurer, Town Clerk, and Tax Collector, and of this amount the sum of $2,105.00 be added to the salary of the Treasurer, $2,105.00 to the salary of the Town Clerk, and $2,105.00 to the salary of the Tax Collector.

6,315.00

ARTICLE 12B. – Salary Increases–Others Not Covered by Personnel Board.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:14 PM): That the sum of $9,982.00 be raised and appropriated for the purpose of funding a general salary increase for the Executive Secretary/Administrator Police Chief, Town Counsel and Assistant Town Counsel, and of this amount the sum of $2,641.00 be added to the salary of the Executive Secretary/Administrator, $3,091.00 to the salary of the Police Chief, $2,500.00 to the salary of the Town Counsel, and $1,750.00 to the salary of the Assistant Town Counsel.

9,982.00

ARTICLE 13. – Amend By-Laws – Handicapped Parking.

Upon motion duly made by Ms. Daylor (9) vote was taken and the Moderator declared that by a vote of 144 to 2 the motion was

SO VOTED (8:16 PM): That the Town vote to amend its By-Laws, dated May 1940, as most recently amended, by further amending Chapter 113 – Streets and Ways – to conform with amendments to Section 22A of Chapter 40 of the Massachusetts General Laws by deleting the penalties in Section 113-11-2– parking in designated space prohibited – and adding increased penalties as follows: For the first offense $25.00; for the second offense $50.00; for the third and each subsequent offense $75.00 plus removal of the vehicle.

Upon motion duly made by Ms. Matthews (8), it was

SO VOTED (8:16 PM): That Article 14 be laid on the table.

ARTICLE 15. – Litigation–Clean Harbors.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:17 PM): That the Town vote to raise and appropriate the sum of $50,000.00 to be expended under the direction of the Town Counsel to supplement monies previously appropriated under Article 12 of the May, 1987 Special Town Meeting and subsequent Town Meetings for the purpose of providing legal counsel, expert witnesses, consultants and related expenses for litigation involving the Town of Braintree, Clean Harbors, Inc., the Hazardous Waste Site Safety Council and hazardous waste issues affecting the Town.

50,000.00

ARTICLE 2.

Ms. Gillies (10) gave the report of the Auditorium Committee.

Upon motion duly made by Ms. Gillies (10), it was

SO VOTED (8:24 PM): That the report be accepted, placed on file and the committee dismissed.

ARTICLE 16. – Improvements–Town Hall.

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (8:25 PM): That there be raised and appropriated by transferring from the Reserve for Appropriation – Sale of Town-Owned Real Estate, the sum of $60,000.00 to be expended under the direction of the Board of Selectmen for the purpose of repairing, restoring and treating the exterior masonry and exterior woodwork of the Town Hall and related expenses.

60,000.00H

ARTICLE 17. – File Petition–Thomas Moakley.

Upon motion duly made by Ms. Daylor (9), vote was taken and the Moderator declared that by a vote of 150 to 1 the motion was

SO VOTED (8:29 PM): That the Town vote to authorize the Board of Selectmen to file a petition under the provisions of Article 89 of the amendments to the Constitution for an act "Reimbursing Thomas J. Moakley. Section 1 – notwithstanding any general or special law to the contrary, the Town of Braintree is hereby authorized to appropriate the sum of $235.00, and after such appropriation the Treasurer of said town is authorized to pay to Thomas J. Moakley the sum of $235.00, such sum being reimbursement for motor vehicle excise taxes paid in error for a 1987 motor vehicle excise tax. Section 2 – this act shall take effect upon its passage."

ARTICLE 18. – Highway Garage.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:30 PM): Indefinite postponement.

ARTICLE 20. – Funds for Highlands Station.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:31 PM): Indefinite postponement.

ARTICLE 21. – Accept Massachusetts General Laws Chapter 148.

ARTICLE 21A. – Accept Section 26G.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:32 PM): That the Town vote to accept the provisions of Section 26G of Chapter 148 of the Massachusetts General Laws which provides for the installation of automatic suppressant or sprinkler systems in certain non-residential buildings or additions.

ARTICLE 21B. – Accept Section 26H.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:32 PM): That the Town vote to accept the provisions of Section 26H of Chapter 148 of the Massachusetts General Laws which provides for automatic sprinkler systems for lodging or boarding houses.

ARTICLE 21C. – Accept Section 56.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:32 PM): Indefinite postponement.

ARTICLE 22. – Amend By-Laws–New Chapter 67.

MOVED By Ms. Daylor (9): That the Town vote to amend its By-Laws dated May 1940, as most recently amended, by deleting in its entirety, Chapter 67 – Fire Alarm Cable and Equipment, and substituting therefore the following new Chapter 67 – Fire Alarm and Fire Protection Systems:

SECTION 67-1 – Purpose: Present requirements relating to fire alarms and fire alarm systems are non-existent, creating town-wide problems with department personnel gaining access to buildings with such fire alarm systems to either reset them or shut off the alarm. The practice of carrying keys for all buildings with alarm systems is no longer practical due to the great number of systems. Forced entry is not reasonable unless there are visible signs of fire or other emergency. The need to regulate abuses is due to the numerous number of false alarms from private alarm systems and the growing increase of homeowners' or renters' alarm systems that are connected to the fire department's emergency telephones.

SECTION 67-2 - Definitions:

ALARM ACTUATING – Any device such as a smoke or heat detector, pull station, or sprinkler flow switch, that causes the alarm to sound.

AUTOMATIC DEVICE – Fire protection device that requires no manual operation during activation.

FALSE ALARMS –
A. The activation of an alarm system through mechanical failure, malfunction, improper installation, or negligence of the user, of an alarm system or his employees or agents.
B. Any signal or automatic dialing device transmitted to the Braintree Fire Department requesting, or requiring, or resulting in a response on the part of the Braintree Fire Department.

FIRE ALARM CONTROL PANEL – The electrical and electronic center of a system that detects alarm conditions, sounds signals, and provides power and supervisory features.

FIRE ALARM SERVICE COMPANY – A commercial firm that specializes primarily in the installation and service of fire alarm devices.

FIRE ALARM SYSTEM – An assembly of equipment and devices, or a single device such as a solid state unit, which plugs directly into a 110-volt AC line, arranged to signal the presence of a hazard requiring urgent attention to which the Fire Department is expected to respond. Also, any system which is designed to monitor temperature, smoke, humidity, or any other conditions directly related to the detection of fire or explosion hazards.

FIRE WATCH – A Braintree firefighter having knowledge of fire safety rules and regulations and having the ability and knowledge to properly sound an alarm, and one who tours the property being protected in the event of fire.

MANUAL DEVICE – A fire alarm pull station or other device that requires manual activation for operation.

SERVICE INDIVIDUAL – An individual having extensive knowledge in the repair and maintenance of fire alarm systems, such as an electrician who specialized in signaling systems.

SIGNALING CIRCUIT – The electrical circuit that connects and operates all fire alarm system horns, bells, or other devices.

SINGLE STATION UNIT – A self-contained fire protection device equipped with all features of a system within a small housing, such as a battery-operated smoke detector (i.e., detector, power supply and signal).

STANDBY BATTERY – An emergency power supply in case of loss of commercial power to the fire alarm panel.

SUPERVISORY CIRCUIT – Any alarm circuit that passes a small current through a device and detects a fault on that circuit, such as a ground open or short.

TYPE I SYSTEM – A total fire alarm system that includes detecting devices, annunciator, signals, power supply and control panel, that sounds the local signals at the structure being protected, and trips a master fire alarm box connected to the Braintree Fire Department.

TYPE II SYSTEM – Same as Type I, except no direct connection to the Fire Department is required.

SECTION 67-3 – Control:

A. The Chief of the Fire Department shall be vested with the authority to inspect all buildings, and premises for the purpose of eliminating fire or explosion hazards. If any building or premises contain a condition that in the judgement of the Chief of the Fire Department can be classed as fire or explosion hazards, he shall forthwith issue a written order for the elimination of such fire and explosion hazards as may exist.

B. All special fire alarm signal services which provide direct contact, including telephone, to the Braintree Fire Department shall be regulated by permit under the jurisdiction of the Fire Chief. The fee for such a permit shall be $25.00.

C. Users of such special fire alarm signal services shall provide access to the Braintree Fire Department only via connections to telephone lines approved by the Fire Chief. In no case shall direct access be provided via the Fire Department emergency telephone numbers.

SECTION 67-4 – Penalties:

To regulate the use of Braintree Fire Department emergency telephone lines by unauthorized special fire alarm signal services or by homeowners/renters, the following provides a system of fines to reduce and control false alarms through mechanical failure, malfunction, improper installation or negligence of the user of a fire alarm system which may occur over a 12-month period.

First Offense: No Charge
Second Offense: $50.00
Third Offense: $100.00
Fourth Offense: Removal of System

SECTION 67-5 – Secured Key Access:

Any residential building of six (6) or more units, or any business or commercial property which has a fire alarm system or other fire protection system that transmits a signal through a private central station alarm company or directly to the Braintree Fire Department through the Fire Department alarm system shall provide a secure key box installed in a location accessible to the Fire

Department in case of emergency. This key box shall contain keys to fire alarm control panels and other keys necessary to operate or service fire protection systems. The key box shall be a type approved by the Chief of the Braintree Fire Department and shall be located and installed as approved by the Chief. Any building owner violating this By-Law after receiving due notice by the Fire Department shall be subject to a fine of fifty ($50.00) dollars.

SECTION 67-6 – Underground Installation Required:

A. All fire alarm cables and fire alarm equipment installed in new subdivisions shall be placed underground.

B. Said installation is to be done at the expense of the developer and the work performed under the supervision of the Fire Chief who shall notify the Planning Board in writing upon satisfactory completion of such installation.

SECTION 67-7 – Fee Schedule:

For inspections and related services not covered by statutory law, the following fees based on a department certified inspection form, shall apply for those uses listed below:

1.	Lumber Yards	$50.00	per year
2.	Junk or Salvage Yards	50.00	per year
3.	Theater Inspection	25.00	per year
4.	Inspection of Commercial Garages	50.00	per year
5.	Gasoline Stations	25.00	per year
6.	Review of Sprinkler and/or Fire Protection Plans and Specifications	25.00	per year
7.	On-Site Inspections/Fire Protection Inspections		
	A. Single Family	10.00	as prescribed under MGL Chapter 148
	B. Multiple Dwelling	10.00	+
	Additional Units	5.00	
	C. Commercial	25.00	+
		10.00	per zone of fire protection system
	D. Reinspection or Call Back Visit – Multiple Dwelling or Commercial	10.00	per zone of fire protection system
8.	Nursing and Convalescent Homes – Quarterly Inspections		
	A. 25 beds or less	25.00	
	B. Over 25 beds	50.00	
9.	Clinics/HMO s	25.00	per licensing certificate of ins.
10.	Kindergartens	15.00	per licensing certificate of ins.
11.	Private Schools	15.00	per licensing certificate of ins.

12.	Hotels/Motels – Quarterly Inspections		
	A. 100 rooms or less	50.00	
	B. Over 100 rooms	100.00	
13.	Master Box		
	A. Initial Connection	250.00	
	B. Annual Fee	100.00	per fiscal year
14.	Reinspection for License Facilities or those requiring Quarterly Inspections	10.00	

15. Underground Storage Tanks – Removal or Relocation – Any underground storage tank which has been used for keeping or storage of gasoline or hazardous chemicals as prescribed by the Environmental Protection Agency or the Department of Environmental Quality Engineering, shall **not** be removed or relocated unless a permit has been obtained from the Chief of the Braintree Fire Department, i.e., a permit to remove or relocate an underground storage tank under the provisions of Massachusetts General Law Chapter 148, Section 38A, and 527 C.M.R. 9:00 and 502 C.M.R. 3:00 as amended.

Permit Fee	200.00
Fuel Oil Tank Under 100 Gals. Removal Permit	10.00

SECTION 67-8 – Fire Alarm Systems:

All buildings that are required to be equipped with a Type I or Type II fire alarm system as determined and described by the Massachusetts State Building Code Regulations, Massachusetts Fire Prevention Regulations or Town of Braintree By-Law, shall have all fire alarm system devices tested no less than two (2) times each calendar year by a qualified fire alarm service company. Lodging homes having thirteen or more tenants shall be equipped with a Type I system. Lodging homes having twelve or less tenants shall be equipped with a Type II system. Devices to be tested are all alarm (automatic or manual), signaling, supervisory circuits, standby battery supplies and other system and single station units within the structure installed for the purpose of fire protection. The building owner shall be responsible for maintaining proper written records of the tests, indicating dates, time, and signature of the qualified tester, and such records shall be available to be viewed by any public safety representative employed by the Town of Braintree. The Chief of the Braintree Fire Department, his representative or the Braintree Assistant Superintendent of fire alarm systems shall determine the qualifications of the fire alarm service organization or individual. The owner shall have written proof of a maintenance contract or agreement with a qualified fire alarm company and such agreement or contract shall indicate that the service company is on twenty-four hour call and will respond within twenty-four hours for maintenance or repair of the fire alarm system.

Should a fire alarm system require maintenance or repair, it is the responsibility of the owner or his representative that such system be repaired and placed back into service within twenty-four hours of the discovery of the fault by the owner, service company, or Braintree public safety official. Notification of such fault to the owner or his representative may be written or verbal.

Should the system provide protection for a structure where a life hazard exists including but not limited to apartments (six units or more), hotels, motels, lodging houses, hospitals, nursing homes, schools, day care centers or nurseries, it is the responsibility of the owners to have the system in proper operation within the twenty-four (24) hour period or, at his expense, provide a Braintree firefighter during the night-time hours or when a life hazard exists. Those failing to comply shall be considered in violation of this By-Law. The chief of the Fire Department shall determine when a life hazard exists. When such condition exists, the chief of the department or his representative shall determine when the fire watch will be removed.

Any owner to be found in violation of this By-Law shall be fined the sum of no less than three hundred ($300.00) dollars per day for each day of violation until the fire alarm system is placed in service to the satisfaction of the chief of department or his representative. All residential structures of five units or less are exempted from the requirement to procure a formal maintenance contract. However, it is the responsibility of the owner of such structure to properly maintain and keep in good working order all fire protection and fire alarm devices.

The name and emergency telephone number of both the owner and the qualified service organization shall be posted in a conspicuous place, preferably on the fire alarm control panel.

MOVED by Mr. Mills (9): To delete from 67-4 – Penalties, "fourth offense: removal of system" and replace it with "fourth offense and each subsequent offense: $200.00".

After discussion involving Mr. Mills (9) and Mr. McDermott, vote was taken and the Moderator declared the amendment

UNANIMOUSLY VOTED (8:38 PM).

(Recess 8:38 PM to 8:55 PM)

After further discussion by Mr. McDermott, vote was taken and the Moderator declared the motion as amended

UNANIMOUSLY VOTED (9:01 PM):

ARTICLE 2.

Mr. Salvaggio gave the report of the Recycling Committee.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:05 PM): That the report be accepted, and the Committee continued.

ARTICLE 2.

Mr. Tierney gave the report of the Planning Board.

ARTICLE 23. – Amend Zoning–Watershed District.

Upon motion duly made by Ms. Grabosky (6), it was

SO VOTED (9:08 PM): That Article 23 be laid on the table.

ARTICLE 24. – Amend Zoning–Setback Requirements.

Upon motion duly made by Ms. Grabosky (6), it was

SO VOTED (9:08 PM): That Article 24 be laid on the table.

ARTICLE 25. – Amend Zoning–Lots in Two Zoning Districts.

Upon motion duly made by Ms. Grabosky (6), it was

SO VOTED (9:08 PM): That Article 25 be laid on the table.

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (9:11 PM): That the Annual Town Meeting be adjourned until Tuesday, May 9, 1989.

A true copy, Attest:

Robert N. Bruynell
Town Clerk, Braintree

TOWN OF BRAINTREE
ADJOURNED ANNUAL AND SPECIAL TOWN MEETING
TUESDAY, MAY 9, 1989

The adjourned Annual and Special Town Meeting was called to order at 7:46 o clock in the evening of Tuesday, May 9, 1989, by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman, Jr., Town Meeting Chaplain.

The Town Meeting Members were sworn by the Town Clerk.

There were 162 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Gordon S. McInnis	Robert K. Stanley
Robert J. Breen	Grace M. Card
George F. Himmell	Eugene H. Walsh

ARTICLE 2.

Upon motion duly made by Mr. Foley (11), the following resolution was

SO VOTED (7:55 PM): That the sense of this Town Meeting that the School Department be requested to see that the sound system at East Junior High School is repaired or replaced in order to provide Town Meeting with a satisfactory sound system, and further that the Town acquire by gift or purchase video tapes of all Town Meetings, said tapes would be retained as a permanent record of the Town Meeting.

Mr. Walsh (4) recessed the Annual Town Meeting and called the Special Town Meeting to order.

Upon motion duly made by Ms. Grabosky (6), it was

SO VOTED (7:55 PM): That Article 24STM be taken from the table.

ARTICLE 24STM. – Amend Zoning By-Law – Change Zones.

MOVED by Ms. Daylor (9): To see if the Town will vote to amend its Zoning By-Laws, as most recently amended and change "Industrial District" to "Commercial District", and eliminate from the Zoning By-Laws as most recently amended, "Industrial District", by amending:

SECTION 135-102 by adding

Commercial District – A commercial area is any area included within a district zoned for commercial under the Zoning By-Law. It is an area that activities concerned with the fabrication, assembling, processing and finishing or packaging of products and not the processing or alteration of raw materials is allowed.

SECTION 135-102 by changing "Light Industrial" to "Light Manufacturing".

SECTION 135-301 by deleting the words "Industrial District" and inserting the words "Commercial District".

SECTION 135-306 by deleting the word "Industrial" and inserting the word "Commercial".

SECTION 135-601 (see attached).

Section 135-609 E(1) to read:

Development in a commercial district, provided that a minimum of 40 percent open space per total area is retained.

Section 135-701 notes: 1. by deleting the word "Industrial" and inserting the word "Commercial".

Section 135-703D by deleting the word "Industrial".

Section 135-709 by deleting the word "Industrial" and inserting the word "Commercial".

Section 135-711 B(1) by deleting the word "Industrial" and inserting the word "Commercial".

Section 135-712 A by deleting the word "Industrial" and inserting the word "Commercial".

Section 135-803 by deleting the word "Industrial" and inserting the word "Commercial".

Section 135-805 by deleting the word "Industrial" and inserting the word "Commercial".

Section 135-902 by deleting the word "Industrial" and inserting the word "Commercial".

Section 135-904 by deleting the word "Industrial" and inserting the word "Commercial".

Section 135-904.3 A. (1) by deleting the word "Industrial" and inserting the word "Commercial".

Section 135-1103 by deleting the word "Industrial" and inserting the word "Commercial".

Section 135-1105 by deleting the word "Industrial" and inserting the word "Commercial".

ARTICLE VI
Permitted Uses in Districts

135-601. Table of principal uses.

USE	RA	RB	RC	X123	GB	HB	C	OSC
Access Across a Zone to Serve a Different Zone	SP	SP	SP	SP	SP	SP	SP	SP
Residential								
1 Family	Y	Y	Y	Y	SP	N	N	N
2 Family Conversion	N	SP	Y	Y	SP	N	N	N
Apartment House/ Multi-Family	N	N	Y	Y	SP	SP	N	N
Lodging House	N	N	SP	N	SP	N	N	N
Residence Above First Story Commercial Use	N	N	N	N	SP	N	N	N
Day Care, Accessory	SP	Y	Y	Y	SP	SP	SP	N
Institutional								
Churches, Synagogues and Similar Uses	Y	Y	Y	Y	Y	Y	Y	Y
Public & Private Schools	Y	Y	Y	Y	Y	Y	Y	Y
Libraries	Y	Y	Y	SP	Y	Y	N	N
Museums	SP	SP	Y	SP	Y	Y	Y	N
Cemeteries, Public and Private	N	SP	SP	SP	SP	SP	Y	Y
Hospitals	N	SP	SP	SP	SP	SP	SP	N
Convalescent & Nursing Homes and Similar Uses	N	SP	SP	SP	SP	SP	SP	N
Municipal Uses Excluding Garages, Repair Shops, Storage	N	SP	SP	SP	SP	SP	Y	Y
Institution of Historic Philanthropic or Charitable Character	SP	SP	SP	SP	SP	SP	SP	N

USE	RA	RB	RC	X123	GB	HB	C	OSC
Recreational Uses								
Club or Lodge–Nonprofit	N	N	SP	SP	Y	Y	SP	N
Golf Course	SP	SP	Y	SP	Y	Y	N	Y
Riding Stable/Academy	N	N	N	N	N	Y	N	Y
Boathouse, Marina	N	N	SP	N	Y	Y	Y	N
Rod and Gun Clubs	N	N	N	N	N	N	Y	Y
Agricultural Uses								
Agriculture, Horticulture, Floriculture, Nurseries & Similar Uses	Y	Y	Y	Y	Y	Y	Y	Y
Business Uses								
Retail Stores and Services Not Elsewhere Classified	N	N	N	N	Y	Y	N	N
Motor Vehicle Sales, Rental, General Repair, Service and Parts	N	N	N	N	SP	Y	Y	N
Garage, Public	N	N	N	N	SP	Y	Y	N
Aviation Field	N	N	N	N	N	N	SP	N
Restaurant	N	N	N	N	Y	Y	N	N
Fast Food Establishment	N	N	N	N	SP	Y	N	N
Business and Professional Offices	N	N	N	N	Y	Y	SP	N
Office Parks	N	N	N	N	N	Y	N	N
Banks	N	N	N	N	SP	Y	SP	N
Medical Center/Clinic	N	N	N	N	Y	Y	SP	N
Hotel, Motel	N	N	N	N	SP	Y	N	N
Animal Clinic/Hospital	N	N	N	N	N	Y	Y	N
Funeral Home	N	N	SP	N	Y	Y	SP	N
Greenhouse	N	N	N	N	N	Y	Y	N
Newspaper, Job Printing	N	N	N	N	Y	Y	Y	N
Amusement/Assembly	N	N	N	N	Y	Y	SP	N
Essential Services	Y	Y	Y	Y	Y	Y	Y	Y
Training Schools	N	N	N	N	SP	Y	Y	N
Commercial Recreation	N	N	N	N	N	SP	SP	N
Day Care, Commercial	N	N	SP	SP	SP	SP	SP	SP
Factory Outlet Stores	N	N	N	N	N	SP	SP	N
Catering Services	N	N	N	N	SP	Y	Y	N
Commercial Light Manufacturing	N	N	N	N	N	SP	Y	N
Warehouse	N	N	N	N	N	SP	Y	N
Transportation Terminal	N	N	N	N	N	SP	SP	N
Open Storage	N	N	N	N	N	N	Y	N
Junk Yards	N	N	N	N	N	N	N	N
Contractor Yards	N	N	N	N	N	SP	Y	N

USE	RA	RB	RC	X123	GB	HB	C	OSC
Quarry Operations	N	N	N	N	N	N	SP	N
Public Utility or Public Works Storage or Repair Yards	N	N	N	N	N	Y	Y	Y
Research, Experimental & Testing Laboratories	N	N	N	N	SP	Y	Y	N
Solid Waste Disposal Facility	N	N	N	N	N	N	N	N
Heliport	N	N	N	N	N	SP	SP	N
Open Storage, Boats or Recreational Vehicles	N	N	N	N	N	SP	SP	N
Modular Storage	N	N	N	N	N	N	SP	N
Hazardous Waste Site (as defined in MGL 21D)	N	N	N	N	N	N	N	N
Hazardous Waste Transportation or Storage Facility	N	N	N	N	N	N	N	N

NOTES:

1. Y = Allowed by Right; N = Not Allowed; SP = Allowed by Special Permit.

2. RA = Residence A; RB = Residence B; RC = Residence C; C123 = Cluster 1,2,3; GB = General Business; HB = Highway Business; C = Commercial; OSC = Open Space and Conservancy.

MOVED The following amendment by Mr. Grove (11): That the motion under Article 24 as printed in the Finance Committee Report be amended by adding to the provision for Section 135-701 the following:

"2. In the table of dimensional and density regulations under the heading Distr. change I to C."

Vote and count were taken and there being 35 votes in the affirmative and 74 votes in the negative, the Moderator declared the motion

LOST (7:59 PM)

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:02 PM): That the amendment be reconsidered.

Upon motion duly made by Mr. Grove (11), the amendment then was

SO VOTED (8:03 PM)

Upon motion duly made by Mr. Shaw (3) and after discussion involving Ms. Shaw (3) and Mr. Foley (11) the amendment was

SO VOTED (8:07 PM): That the motion under Article 24 as printed in the Finance Committee Report be amended to replace the word "Commercial" wherever it appears with the word "Industrial", by reinstating the word "Industrial" wherever it is deleted, and by replacing the abbreviation "C" for commercial with the abbreviation "I" for industrial, and by changing under Section 135-102 the term "Light Manufacturing" to "Light Industrial" in order to eliminate all proposed changes from industrial to commercial.

Discussion on the main motion as amended resumed involving Mr. Kimball (12), Mr. Smith, Mr. Mollica (10), Mr. Tierney and Mr. Jabaily (7).

Upon motion duly made by Mr. Jabaily (7), it was

SO VOTED (8:23 PM): That Amendment by Mr. Shaw (3) be reconsidered.

Upon motion duly made by Mr. Shaw (3), vote was taken on the amendment and the Moderator declared the amendment

LOST (8:23 PM)

After further discussion on the main motion as amended involving Mr. Martin (7), Mr. Stevens, Mr. Mollica (10), Mr. Foley (11) and Mr. Tierney, vote and count were taken and there being 118 votes in the affirmative and 29 votes in the negative, the Moderator declared the motion as amended **SO VOTED** (8:37 PM).

Upon motion duly made by Ms. Grabosky (6), it was

SO VOTED (8:37 PM): That Article 25STM be taken from the table.

ARTICLE 25STM.

MOVED by Mr. Reed (2): That the Town vote to amend the Zoning By-Law, as most recently amended, by adding the following to Section 135-705, paragraph "A" line 4. Insert after "Feet": "except one (1) multi-family dwelling may be erected on a lot in residence C classified under paragraph "C", subparagraph two (2) of this section, having a minimum depth of one hundred twenty-five (125) feet, area of not less than seventy-five hundred (7500) square feet, and width of not less than seventy (70) feet, and conforming to all other dimensional requirements of Section 135-701."

MOVED The following amendment by Mr. Reed (2): That the motion under Article 25 be amended by inserting the following language: insert after "Feet": "except one (1) multi-family dwelling may be erected on a lot in Residence C in existence since the establishment of this Chapter, and having a minimum depth of one hundred twenty-five (125) feet, area of not less than fifteen thousand (15,000) square feet, and width of not less than seventy (70) feet, and conforming to all other dimensional requirements of Section 135-701."

After explanation by Mr. Reed (2), vote and count were taken and there being 71 votes in the affirmative and 69 votes in the negative, the Moderator declared the amendment **SO VOTED** (8:42 PM).

After discussion on the main motion as amended involving Mr. Reed (2) and Mr. Tierney, vote and count were taken and there being 34 votes in the affirmative and 107 votes in the negative, the Moderator declared the motion **LOST** (8:51 PM).

Upon motion duly made by Ms. Jensen (8), it was

SO VOTED (8:51 PM): That the Special Town Meeting be dissolved and the Annual called back to order.

ARTICLE 6.

Upon motion duly made by Ms. Grabosky (3), it was

SO VOTED (8:52 PM): That Article 6 be taken from the table.

ARTICLE 6. – Electric Light Department.

Upon motion duly made by Ms. Daylor (9), and explanation by Mr. Toland (7), it was

SO VOTED (8:55 PM): That there be included in the tax levy for electricity used for street lighting the sum of $451,000.00 appropriated under Article 4 of the warrant for the year 1989 Annual Town Meeting, and that said sum together with the income from sales of electricity to private consumers or for the power supplied to municipal buildings or for municipal power and from sales of appliances and jobbing during the current fiscal year to be appropriated for use of the Municipal Light Board for repairs, renewals, new construction and operating expenses of the plant including the salaries of the commissioners not to exceed $100.00 annually per commissioner for the fiscal year, as defined in Section 57, Chapter 164, of the General Laws and that if said income shall exceed the expenses for the fiscal year, such amount of excess as is deemed necessary by the Municipal Light Board shall be transferred to the construction fund of said plant and appropriated and shall be used for such additions to the plant as may thereafter be authorized by the Municipal Light Board and any remaining amount paid into the surplus of the Town Treasury.

Upon motion duly made by Ms. Grabosky (6), it was

SO VOTED (8:55 PM): That Article 14 be taken from the table.

ARTICLE 14. – John Hancock Assessment–File Petition.

Upon motion duly made by Ms. Daylor (8), and after discussion involving Mr. Smith, Ms. Sawyer (1), Mr. Johnson (12) and Mr. Sullivan (2), vote was taken and the Moderator declared that by a vote of 159 to 2 the motion was

SO VOTED (9:07 PM): That the Town vote to authorize the Board of Selectmen to file a petition under the provisions of Article 89 of the amendments of the constitution for an act "Relieving the John Hancock Mutual Life Insurance Company from tax assessments:

Section 1 – The Town of Braintree through its Board of Assessors is hereby authorized to relieve the John Hancock Mutual Life Insurance Company from assessments for real estate taxes during the term of the existing lease entered into between the Town of Braintree and John Hancock Mutual Life Insurance Company dated May 1, 1981, and further, to abate real estate taxes for the fiscal years 1982 through and including 1989, on the property at 74 and 90 Pond Street, known as the Noah Torrey School, consistent with the intent of May 1, 1981 lease between the Town and the John Hancock Mutual Life Insurance Company, and the vote of September 19, 1988 Special Town Meeting of the Town of Braintree under Article 16.

Section 2 – This act shall take effect upon its passage."

(Recess 9:07 PM to 9:23 PM)

ARTICLE 2.

Mr. Kimball (12), gave report of the Drainage Review Board.

Upon motion duly made by Mr. Kimball (12), it was

SO VOTED (9:28 PM): That report be accepted and Committee continued.

Upon motion duly made by Ms. Grabosky (6), it was

SO VOTED (9:28 PM): That Article 23 be taken from the table.

ARTICLE 23. – Amend Zoning By-Law–Watershed District.

Upon motion duly made by Ms. Daylor (9), vote was taken and the Moderator declared that by a vote of 160 to 1 the motion was

SO VOTED (9:29 PM): That the Town vote to amend its Zoning By-Laws and Zoning Map, dated May 2, 1940, as most recently amended, by revising and correcting the boundary of the watershed protection district (an overlay district) by adopting the watershed protection district map dated February 2, 1989, on file in the office of the Town Engineer.

Upon motion duly made by Ms. Grabosky (6), it was

SO VOTED (9:29 PM): That Article 24 be taken from the table.

ARTICLE 24. – Amend Zoning–Swimming Pools.

Upon motion duly made by Ms. Daylor (9), vote was taken and the Moderator declared that by a vote of 160 to 1 the motion was

SO VOTED (9:31 PM): That the Town vote to amend its Zoning By-Laws dated May, 1940, as most recently amended, by deleting note 4 under Section 135-701 and by adopting a new clause to read as follows: "4. No swimming pool (above or below ground) shall be built within ten (10) feet of any side or rear lot line. No attached garage shall be built within ten (10) feet of any side lot line. No other building of accessory use shall be built within five (5) feet of any side or rear lot line."

Upon motion duly made by Ms. Grabosky (6), it was

SO VOTED (9:31 PM): That Article 25 be taken from the table.

ARTICLE 25. – Amend Zoning.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:32 PM): Indefinite postponement.

ARTICLE 26. – Fence–Wildwood and Liberty.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:32 PM): Indefinite postponement.

ARTICLE 27. – Accept Portion of Elm Street as a Town Way.

Upon motion duly made by Ms. Daylor (9), vote was taken and the Moderator declared that by a vote of 160 to 1 the motion was

SO VOTED (9:34 PM): That the Town accept as and for a town way, a portion of Elm Street, so called, as laid out by the Selectmen on April 24, 1989, from the easterly layout line of state highway Route 3, a distance of approximately 1880 feet, to the 1942 county layout at the intersection of Elm Street and Adams Street, as shown on a plan dated November 25, 1988, entitled "Town of Braintree, Plan Showing Elm Street".

ARTICLE 28. – Appraisals of Land–Howard and Shaw Streets.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:35 PM): That the Town raise and appropriate the sum of $5,000.00 to be expended by the Town Engineer for the purpose of entering into contracts for appraisals of land takings to be made in conjunction with the reconstruction of Howard and Shaw Streets and for other related expenses.

5,000.00

ARTICLE 29. – Computer Drafting.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:36 PM): Indefinite postponement.

ARTICLE 30. – Drainage–Hemlock Street.

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (9:37 PM): That the Town vote to authorize the expenditure of a sum not to exceed $10,000.00 to be expended by the Town Engineer in accordance with Article 7 of the May 1986 Annual Town Meeting for the purpose of reconstructing the storm drainage system in the vicinity of Hemlock Street and Tedeschi Shopping Plaza and for the taking of easements.

ARTICLE 31. – Leaf Mulch Program.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:38 PM): Indefinite postponement.

ARTICLE 32. – Health Department–Create New Position.

Upon motion duly made by Mr. Bono (6) and after discussion involving Mr. Bono (6), Mr. McDermott, Mr. Durgin (7), Ms. McSheffrey-Barghout (3), Mr. McGrath (11), Mr. Sullivan (2) and Mr. Doherty, vote was taken and the Moderator declared the motion

LOST (9:53 PM): That the Wage and Salary Classification Plan dated May 1989 be adopted in part by adding a new position – Environmental Hazard Specialist – Board of Health (M-12).

ARTICLE 33. – Gas Inspector.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:53 PM): Indefinite postponement.

ARTICLE 34. – Code Enforcement–Health.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:53 PM): Indefinite postponement.

ARTICLE 35. – Nursing Service.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:54 PM): Indefinite postponement.

ARTICLE 36. – Reclass Health Nurse.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:54 PM): Indefinite postponement.

ARTICLE 37. – Create New Position.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:55 PM): Indefinite postponement.

ARTICLE 38. – Transfer Land to Conservation Commission.

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. Murphy (12), Ms. Kennealy (6), Mr. Anderson, Mr. Mollica (10), Mr. McGrath (11), Mr. Kimball (12), Ms. Cardinale (10) and Mr. Weinberg (2), it was

SO VOTED (10:10 PM): That the Town vote to transfer the following parcels of land from the care, custody and control of the Board of Selectmen to the care, custody and control of the Braintree Conservation Commission for conservation purposes and to register such transfers with the Norfolk County Registry of Deeds.

A. Located on the westerly side of Hillsdale Avenue, containing approximately 16,152 square feet, and shown as lot numbers 332 through 335 inclusive on a plan by H. A. Millhouse, dated June 1911, filed as Plan No. 2890, Plan Book No. 60 at the Norfolk Registry of Deeds.

B. Located on the westerly side of Braemore Road, containing approximately 5,328 square feet, and shown as lot no. 179 on said Millhouse plan.

C. Located on the easterly side of Braemore Road, containing approximately 73,416 square feet and shown as lot numbers 153 through 166 inclusive on said Millhouse plan.

D. Located on the southerly side of Highview Avenue, containing approximately 79,650 square feet and shown as lot numbers 119 through 129 inclusive on said Millhouse plan.

E. Located on the westerly side of Braemore Road, containing approximately 50,661 square feet and shown as lot numbers 204 through 214 inclusive on said Millhouse plan.

F. Located on the southerly side of Hillsdale Avenue, containing approximately 39,911 square feet and shown as lot numbers 75 through 80 inclusive on said Millhouse plan.

G. Located on the southerly side of Audubon Avenue, containing approximately 5,950 square feet and shown as lot numbers 1198 through 1201 inclusive on a plan by F. T. Westcott, dated July 1915, filed as plan no. 3707, Plan Book No. 77 at the Norfolk Registry of Deeds.

H. Located on the southerly side of Audubon Avenue, containing approximately 26,390 square feet and shown as lot numbers 1204 through 1212 inclusive on said 1915 plan by F. T. Westcott.

I. Located on the southerly side of Audubon Avenue, containing approximately 6,000 square feet and shown as lot numbers 1213 through 1215 inclusive on said 1915 plan by F. T. Westcott.

J. Located on the northerly side of Audubon Avenue, containing approximately 28,000 square feet and shown as lot numbers 1178 through 1191 inclusive on a plan by F. T. Westcott dated August 1911, filed as plan no. 3075, Plan Book No. 64 at the Norfolk Registry of Deeds.

K. Located on the southerly side of Trefton Drive, containing approximately 34,000 square feet and shown as lot numbers 969 through 987 inclusive on said 1911 plan by F. T. Westcott.

L. Located on the northerly side of Trefton Drive, containing approximately 10,000 square feet and shown as lot numbers 960 through 964 inclusive on said 1911 plan by F. T. Westcott.

ARTICLE 39. – Hazardous Waste By-Law.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:10 PM): Indefinite postponement.

ARTICLE 40. – Funds for Master Plan.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:12 PM): That the Town raise and appropriate the sum of $50,000.00 to be expended under the direction of the Planning Board for the purpose of conducting a Master Plan pursuant to Massachusetts General Laws Chapter 41, Section 81D.

50,000.00

ARTICLE 41. – Drainage–Gordon Road.

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (10:13 PM): That the Town vote to authorize the expenditure of a sum not to exceed $120,000.00 to be expended by the Town Engineer in accordance with Article 7 of the May 1986 Annual Town Meeting for the purpose of constructing a drainage system in the vicinity of Gordon Road, for the taking of easements and for related expenses.

ARTICLE 42. – Reimburse Robert Carley.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:13 PM): Indefinite postponement.

ARTICLE 43. – Repave Wayne Avenue.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:13 PM): Indefinite postponement.

ARTICLE 44. – Repave Newton Avenue.

Upon motion duly made by Mr. Mollica (10), and discussion by Mr. Caruso, vote was taken and the Moderator declared the motion

LOST (10:18 PM): That the Town vote to accept Newton Avenue as a town way, and further that there be raised and appropriated a sum of money to be expended under the direction of the Highway Department for the purpose of repaving said Newton Avenue.

ARTICLE 45. – Accept Grace Road.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:18 PM): Indefinite postponement.

ARTICLE 46. – Transfer Land to Conservation Commission.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:18 PM): Indefinite postponement.

ARTICLE 47. – Amend Zoning By-Law.

MOVED by Mr. Grove (11): To see if the Town will vote to amend the Zoning By-Law as most recently amended, by amending Section 135, 306 to add the following: "Provided, however, that not more than 2,000 square feet of land in the most restrictive zone may be included to satisfy any of the requirements herein for the least restrictive zone. No more than 2,000 square feet of land in Residence A, Residence B, and Residence C zones may be used to satisfy any of the requirements herein for land in Cluster I, II, III Zones, General Business Zone, Highway Business Zone or Industrial Zone."

MOVED The following amendment by Mr. Grove (11): Amend Article 47 by deleting the second sentence in its entirety and replacing it as follows: 306B. That no more than 2,000 square feet of land in Residence A, Residence B and Residence C, Cluster I, II, III Zones may be used to satisfy any of the requirements herein for land in the General Business Zone, Highway Business Zone or Commercial Zone.

After discussion involving Mr. Tierney, Mr. McDermott, Mr. Sullivan (2) and Mr. Smith, vote was taken on the amendment and the Moderator declared the amendment **SO VOTED** (10:29 PM).

Vote was taken on the main motion as amended and the Moderator declared the motion **LOST** (10:29 PM).

ARTICLE 48. – Amend Zoning By-Law.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:30 PM): Indefinite postponement.

ARTICLE 49. – Amend Zoning By-Law.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:30 PM): Indefinite postponement.

ARTICLE 2.

MOVED the following resolution by Ms. McCoy (9): Be it resolved that a committee be appointed by the Moderator to study the full impact of daycare relative to the Zoning By-Laws. The committee shall consist of five members, one member from the Planning Board, one member from the Zoning Board of Appeals, and three members at large and shall report in final form their conclusions to the 1990 Annual Town Meeting or Special Town Meeting.

After discussion involving Ms. McCoy (9), Ms. Jensen (9), Ms. Shaw (3), Ms. O'Sullivan (6) and Ms. St. George (10), vote was taken and the Moderator declared the resolution **LOST** (10:30 PM).

ARTICLE 50. – Amend Zoning By-Law–Daycare.

MOVED by Ms. Jensen (9): That the Town vote to amend the Zoning By-Laws dated May 1940, as most recently amended, by further amending Section 102 (definitions) by deleting the entire language defining "Day Care, Accessory" and "Day Care, Commercial" to be replaced by the following definitions alphabetically:

FAMILY DAY CARE HOME: Any private residence other than the user's own domicile, in which is operated for profit or not, a child care service for six (6) or fewer children at any one time who are not relatives of the caregiver.

CHILD CARE CENTER: A day care facility in which education and/or supervision are provided to seven (7) or more children, where the child care area is not being utilized for a family residence.

SCHOOL AGE CENTER: A facility in which recreation, educational enrichment and/or supervision are provided to children in the elementary grades, in which the hours of operation are restricted to the daytime hours when public schools are not in session. And by amending Article VI – Permitted Uses in Districts, Section 135-601, Table of Principal Uses, by deleting the lines "Day Care, Accessory SP Y Y Y SP SP SP N" and "Day Care, Commercial N N SP SP SP SP SP SP," and replacing them with new lines "Family Day Care SP Y Y Y SP N N," "Child Care Center N SP SP SP SP SP SP SP," and "School Age Center N Y Y Y Y Y Y Y."

Upon motion duly made by Ms. Jensen (9) the following amendment was

SO VOTED (10:42 PM): That the motion under Article 50 be amended so that the Table of Use reads as follows:

Family Day Care	SP	Y	Y	Y	SP	SP	N	N
Child Care Center	N	SP	SP	SP	Y	Y	Y	SP
School Age Center	N	SP	SP	SP	Y	Y	Y	SP

After further discussion on the main motion as amended involving Ms. O'Sullivan (6), Mr. Fitzsimmons (9), Ms. McCoy (9), Ms. St. George (10), and Ms. McCoy (9), vote and count were taken and there being 77 votes in the affirmative and 43 votes in the negative, the Moderator declared the motion lacked the needed 2/3 vote and was **LOST** (10:56 PM).

ARTICLE 51. – Amend Zoning By-Law.

Upon motion duly made by Ms. Mosesso (4), it was

SO VOTED (10:57 PM): No action.

ARTICLE 52. – Land Taking–Lakeside Drive.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:58 PM): Indefinite postponement.

ARTICLE 53. – Convey Town-Owned Land.

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (10:59 PM): That the Town vote to authorize the Board of Selectmen to convey and transfer to Richard Allen and Marjorie B. Allen for one ($1,00) dollar that certain parcel of land described as follows: A parcel of land in said Braintree, located off Somerville Avenue containing 8,308 square feet, more or less, shown as plot 25 on Braintree Assessor's Plan No. 3053. Said land is also shown as lot G on a plan of land by G. F. Gray, surveyor, dated April 1966, and recorded with the Norfolk Registry of Deeds, Plan No. 197, of 1969, Book 4582, page 119, said land having been inadvertently omitted in the original conveyance by the Town to Edward W. Jennings and Marjorie B. Jennings on December 17, 1962, who, with the present owners, Richard Allan and Marjorie B. Allen, have been assessed and have paid real estate taxes thereon since 1962.

Upon motion duly made by Ms. O'Sullivan (6) to reconsider **ARTICLE 50**, vote and count were taken and there being 67 votes in the affirmative and 54 votes in the negative, the Moderator declared the motion lacked the needed 2/3 vote and was **LOST** (11:02 PM).

ARTICLE 54. – Amend By-Laws.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (11:03 PM): Indefinite postponement.

ARTICLE 55. – Rezone Landfill.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (11:04 PM): No action.

Upon motion duly made by Ms. Grabosky (6), it was

UNANIMOUSLY VOTED (11:04 PM): That the Annual Town Meeting be dissolved.

A true copy, Attest:

Robert N. Bruynell
Town Clerk, Braintree

TOWN OF BRAINTREE

SPECIAL TOWN MEETING

MONDAY, SEPTEMBER 25, 1989

INDEX

Article	Description	Page	In the Levy	Not in Levy
	SPECIAL TOWN MEETING SESSION September 25, 1989			
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5A	Unpaid Bills Not in Excess of Appropriation	4	7,003.20	
5B	Unpaid Bills in Excess of Appropriation	5	35,189.26	402.02–B
	Total in Levy		–1,005,871.26	
	Total Not in Levy			5,472.74
	Reduce by $363,553.00 monies appropriated at the May 1989 Annual Town Meeting under Article 4 to transfer $1,470,000.00 from the Surplus Revenue Account (Free Cash) to be used to reduce the tax rate for Fiscal 1990 making the new appropriation $1,106,447.00		363,553.00	
	Adjusted Total in Levy		–642,318.26	
	Total Appropriation		–636,845.52	

CODE

A – Town Accountant Implement Data Processing Account.
B – Reserve for Appropriation – Golf Course Receipts Account.

A true copy, Attest:

Robert N. Bruynell
Town Clerk, Braintree

TOWN OF BRAINTREE
SPECIAL TOWN MEETING
MONDAY, SEPTEMBER 25, 1989

Pursuant to a warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members was scheduled to be held in the auditorium of East Junior High School on Monday, September 25, 1989.

The meeting was called to order at 7:58 o'clock in the evening by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Otis Oakman, Town Meeting Chaplain.

The Town Meeting Members were sworn by the Town Clerk.

There were 168 Town Meeting Members present.

The Moderator declared a quorum present.

The following tellers were appointed by the Moderator to serve during the course of the evening:

Elizabeth B. Nightingale	Joseph E. Mulligan
Thomas W. Murphy	Philip S. Dexter, Jr.
Robert LaRosa	Robert R. Salvaggio

The meeting stood for a moment of silence in memory of David P. Harrington former Water and Sewer Commissioner and Town Meeting Member and Frank Santosuosso, former Town Meeting Member and Fence Viewer and William McRae, former member of the Housing Authority who have passed away since the last Town Meeting.

The Moderator announced that a meeting of the duly elected Town Meeting Members from Precinct 10 was held, in accordance with the provisions of Section 8, Chapter 117, of the Acts of 1937, and Town Meeting Member elected to fill the vacancy, subject to the action of this meeting was John F. Mulloy.

The following resolution by Mr. Dykstra (3) was

UNANIMOUSLY VOTED (8:06 PM):

Be it resolved that this Town Meeting commend the general contractor, J. C. Reynolds, and all supporting contractors involved for the timely and satisfactory completion of the Braintree Five Corners traffic control project. Their diligence in completing this work earlier than expected and their concern for the safety of all concerned deserves special recognition. We also commend the abutting merchants and residents for their patience and cooperation during this difficult period and we also salute the Braintree Police Department for their excellent work in providing safety and traffic control.

ARTICLE 1. – Town Budget Reductions.

Upon motion duly made by Ms. Daylor (9) and after explanation by Mr. McDermott and Dr. Monbouquette, it was

UNANIMOUSLY VOTED (8:30 PM): That the budgets for town departments as voted under Article 4 and Article 6 of the May 1989 Annual Town Meeting be amended by making the following reductions totaling $1,082,993.00:

–1,082,993.00

Selectmen	
Equipment Outlay	$5,000.00
Finance Committee	
General Expenses	2,000.00
Assessors	
Salaries	5,000.00
General Expenses	500.00
Equipment Outlay	300.00
Mileage/Transportation	200.00
Treasurer	
General Expenses	5,512.00
Data Processing Expenses	500.00
Tax Collector	
Salaries	489.00
General Expenses	4,799.00
Mileage/Transportation	60.00
Law Department	
General Expenses	500.00
Data Processing Expenses	500.00
Claim Settlements/Witness Fees	1,000.00
Legal Services	4,739.00
Personnel	
Salaries	1,300.00
General Expenses	1,700.00

General Government Incidentals	
Equipment Outlay	3,000.00
Trust Fund Commission	
General Expenses	25.00
Town Clerk	
General Expenses	450.00
Elections	
Salaries	262.00
Registration	
Salaries	3,314.00
General Expenses	450.00
Sign Review Board	
Salaries	125.00
Fair Housing	
General Expenses	57.00
Conservation	
Salaries	750.00
General Expenses	829.00
Equipment Outlay	600.00
Data Processing Equipment	50.00
Capital Improvements/Land	500.00
Planning	
Salaries	750.00
General Expenses	1,279.00
Data Processing Expenses	50.00
Professional Services	1,000.00
Equipment Outlay	150.00
Zoning Board of Appeals	
General Expenses	60.00
Maintenance – Town Hall and Surplus Buildings	
General Expenses	3,590.00
Town Report	
General Expenses	195.00

Police	
Salaries	59,130.00
General Expenses	9,740.00
Equipment Outlay	10,240.00
Out-of-State Travel	1,000.00
Operation Expenses	7,711.00
Uniforms	5,600.00
Police Station – Maintenance	
Salaries	22,237.00
General Expenses	1,000.00
Harbormaster	
General Expenses	42.00
Fire	
Salaries	107,000.00
Operations Expenses	11,514.00
Building Inspection	
General Expenses	4,960.00
Mileage/Transportation	150.00
Sealer of Weights and Measures	
General Expenses	24.00
Civil Defense	
General Expenses	150.00
Animal Control	
Salaries	1,800.00
General Expenses	850.00
Equipment Outlay	100.00
Forestry	
General Expenses	98.00
Tree Warden	
Operation Expense	398.00
Schools	
Administration	8,500.00
Instructions	217,307.00
Operation and Maintenance	246,963.00
Acquisition of Fixed Assets	134,000.00
Engineering	
Salaries	8,770.00

Highway	
Operation Expenses	45,000.00
Street Lighting	13,530.00
Waste Disposal – Transfer Station	
Solid Waste Disposal	50,000.00
Recycling	
Salaries	60.00
General Expenses	120.00
Health	
Salaries	1,400.00
General Expenses	3,000.00
Public Health Expenses	1,500.00
Council on Aging	
Salaries	338.00
General Expenses	97.00
Motor Vehicle Expenses	600.00
Capital Improvements	600.00
Senior Citizen Recreation	500.00
Utilities	1,000.00
Veterans Services	
Benefits	4,800.00
Commission on Handicapped	
General Expenses	100.00
Libraries	
Salaries	23,247.00
Parks and Playgrounds	
Capital Improvements	25,270.00
Historical Commission	
General Expenses	6.00
Cemetery	
Salaries	956.00

ARTICLE 1. – Procedural Motion

Upon motion duly made by Ms. Daylor (9) and after explanation by Mr. McDermott, it was

UNANIMOUSLY VOTED (8:32 PM): That the Town reduce by $363,553.00 monies appropriated at the May 1989 Annual Town Meeting under Article 4 to transfer $1,470,000.00 from the Surplus Revenue Account (free cash) to be used to reduce the tax rate for fiscal 1990 making the new appropriation $1,106,447.00.

ARTICLE 2. – Borrowing Authorization.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:32 PM): Indefinite postponement.

ARTICLE 3. – Personnel Board Contracts.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:33 PM): Indefinite postponement.

ARTICLE 4. – Leaf Recycling.

Upon motion duly made by Ms. Daylor (9) and after discussion involving Mr. McDermott and Mr. McGrath (11), it was

UNANIMOUSLY VOTED (8:37 PM): That there be raised and appropriated the sum of $40,000.00 to be expended under the direction of the Board of Selectmen for the purposes of establishing and maintaining a leaf recycling and/or composting program together with related expenses, and for this purpose the sum of $5,070.72 be transferred from the Town Accountant Implement Data Processing Account, and the balance be raised in the tax levy.

5,070.72–A
34,929.28

ARTICLE 5A. Unpaid Bills Not in Excess of Appropriation.

Upon motion duly made by Ms. Daylor (9), and after explanation by Mr. McDermott, it was

UNANIMOUSLY VOTED (8:39 PM): That the sum of $7,003.20 be raised and appropriated for the purpose of funding unapid bills contracted prior to July 1, 1989, which were not in excess of appropriation. Said amounts to the following departments:

Recycling	$ 761.50
Fire	2,000.00
Civil Defense	20.59
Forestry	812.00
Employee Benefits	186.25
Veterans	218.32
Health	133.56
Police	326.00
Park	964.28
Town Hall Maintenance	1,580.70
	7,003.20

ARTICLE 5B. – Unpaid Bills in Excess of Appropriation.

Upon motion duly made by Ms. Daylor (9), and after explanation by Mr. McDermott, the Moderator declared that by a vote of 158 in the affirmative and 4 in the negative, the motion was

SO VOTED (8:43 PM): That there be raised and appropriated the sum of $35,591.28 for the purpose of funding unpaid bills contracted prior to July 1, 1989, which were in excess of appropriation, and for this purpose the sum of $402.02 be transferred from the Reserve for Appropriation – Golf Course Receipts Account and the balance be raised in the tax levy, said amounts to the following departments:

Fire	$ 1,597.40
Law	11,466.97
Insurance	983.00
School	19,167.58
Police	1,854.84
Golf Course	402.02
Sealer of Weights & Measures	119.47
	35,189.26
	402.02–B

Upon motion duly made by Ms. Mosesso (4), it was

SO VOTED (8:44 PM): That the Special Town Meeting be dissolved.

A true copy, Attest:

Robert N. Bruynell
Town Clerk, Braintree

REPORTS

REPORT OF THE
BOARD OF SELECTMEN

The Board of Selectmen meet regularly on Monday evenings throughout the year with the only exception being the summer months when the meetings were held on alternating Monday evenings.

Board Members also had a busy schedule relative to their various liaison and ad hoc committee responsibilities.

The Board executed a three-year employment agreement with Christopher J. McCabe whose appointment as Executive Secretary/Administrator took effect on January 1, 1989.

Throughout the winter months the Board held periodic meetings with Pine Street Inn officials who operated the Union Street Armory as a Homeless Shelter, under a contract with Massachusetts Executive Office of Human Services. The meetings were also attended by State and other local officials, and provided an opportunity to monitor the operation in a timely fashion. Despite the lack of advanced notification by the State, the Board of Selectmen is of the opinion that the Pine Street Inn demonstrated a great deal of experience and knowledge in the operation of the facility and responded promptly to any problems or concerns brought to its attention. Governor Dukakis presented the Town with a Proclamation on May 15th in recognition of the contributions made to the homeless.

James A. Chandler was appointed in March, 1989, as the Inspector of Buildings replacing Frank V. Marinelli who retired on October 31, 1988.

The Board of Selectmen received a $58,000 Technical Assistance Grant from the MWRA to assess the impacts and evaluate mitigation options in connection with permanent sludge processing site at the former Fore River Shipyard. The grant funds enabled the Board to retain the services of Energy Systems Research Group, Inc. to evaluate the social, environmental, and fiscal short and long-term impacts of the sludge processing facility. The evaluation will be made in the context of other ongoing facility developments in the immediate area, namely: 1) The Clean Harbors, Inc. chemical waste processing facility and pathological waste incinerator and its proposed rotary kiln chemical waste incinerator; 2) the Citgo Petroleum Storage Facility; and 3) the potential restart of the Boston Edison Edgar Power Station.

Anthony J. Mollica announced in January that he would not be a candidate for a fifth term as a Selectman. The April Annual Election resulted in the Board congratulating Joseph Sullivan in being reelected to his second term of office and welcoming Francis J. Toland as the newly elected member. Saran E. Gillies was elected Chairman on April 10, 1989.

The Board met on several occasions throughout the year with MBTA representatives to review and comment on the Draft Environmental Impact for the Old Colony Railroad Rehabilitation Project. The Board is particularly concerned with roadway crossings and the additional motor vehicle traffic at the Union St. MBTA Station. The Board expects the final E.I.R. on this project to be released in early 1990.

The Board of Selectmen adopted an Affirmative Action/Equal Employment Opportunity Plan and a Minority & Women Business Enterprise Plan that has received the Staff Level approval at the Massachusetts Commission Against Discrimination. The Board is in the process of executing Intra-Municipal Agreements with the numerous town appointing authorities to implement the two plans. The Town's employment goals and objectives are to obtain an overall workforce consisting of 47% women and 10% minorities with an increase in the number of women managers to 50%. The goal of the Minority Women Business Enterprise Plan is to award 5% of the Town's contracts to both minority and women-owned businesses.

The Board is optimistic that the Town's Fair Housing Plan will receive MCAD approval in early 1990 and result in bringing the Town into full compliance with all Affirmative Action Regulations.

The Board held a public hearing in June to receive comments on the proposed redesign on the Elm, Adams and Middle Street intersection. As a result of the neighborhood concerns, the Board has directed its consulting engineers to evaluate the feasibility of downgrading the size of the project in an effort to resolve the traffic and pedestrian safety concerns and also maintain the character of the neighborhood.

Several meetings were held with the Town's financial department heads during the summer months to develop a strategy and plan to cope with the $1.6 million reduction in State Aid that was announced by the State in July, after the FY 90 budget had already been appropriated by Town Meeting. With the cooperation of all departments, FY90 budgets were reduced by 3% at the September Special Town Meeting.

The Town of Braintree's strong fiscal stability has resulted in less reliance of state aid as a source of revenue. The statewide average of local aid as a percentage of local revenue is 30%; however, Braintree FY90 local aid amounts to only 15% of its revenue source. As a result, when state aid is reduced, as it was in FY90, the impact is less in Braintree as it is in most of the other communities.

As a result of the uncertainties surrounding local aid cutbacks in FY90, the Board adopted a hiring freeze and also a freeze on non-emergency expenditures in July. The freezes were lifted once the Town had the opportunity to assess the impacts of the local aid cutbacks in September. Unfortunately, when the Legislature failed to resolve the State's fiscal crisis by November, the Board reinstated the no-hiring and non-emergency expenditure freezes once again.

The commencement date of the Town's Waste Acquisition Agreement with SEMASS to effect September 1, and resulted in the Town's disposal fee being reduced from $75/ton down to $27.77/ton. The Town's solid waste disposal costs have been reduced from $2.6 million in FY89 to an estimated $635,000 for FY91.

The next decade is certain to present challenges that will require the continued spirit of cooperation and sense of community pride that the residents of Braintree have consistently shown throughout the 1980's and before.

The Town will celebrate its 350th Anniversary in 1990 and the occasion should remind us of the value of our local heritage and how important it is that we preserve the quality of life in Braintree for future generations.

Respectfully submitted,

Christopher J. McCabe
Executive Secretary/Administrator
Board of Selectmen

REPORT OF THE
BRAINTREE POLICE DEPARTMENT

Attached please find the 1989 Annual Report of the Braintree Police Department. As you can see, 1989 was a very active year for the Braintree Police Department. We have continued to make changes effecting every level of the organization. These changes have included technological, organizational and operational improvements.

Technical improvements have included the implementation of a Computer-Aided Dispatch System with the new IBM AS400 Computer. Television monitors have been installed in the jail cells. A satellite dish was placed on the roof of headquarters enabling us to participate in the Law Enforcement Television Network which provides 24-hour-a-day police training programs. Thirty-two 9mm Smith & Wesson semi-automatic handguns were purchased for operational personnel by using drug forfeiture money.

Organizational changes included two retirements, four new hires and two promotions. Contract negotiations with both Police Unions were both concluded in record time. A total of 48 commendations were issued to Braintree Police Officers for excellent police service. The Department entered into an agreement with the University of Delaware to co-host criminal justice training at our station. This has resulted in our officers receiving $26,000 worth of free training.

Operational improvements included the full implementation of the Drug Abuse Resistance Education Program and the Officer Friendly Program in the Braintree Public Schools. We also participated in the Automobile Identification Engraving Program with the Governor's Auto Theft Task Force. Our Police Department has co-founded a Mall Watch crime prevention program at the South Shore Plaza.

Finally, the statistical picture remains encouraging. The total number of Part I crimes decreased this year by 2%. This is in addition to last year's 22.4% decrease in this category. Part II crimes decreased by 1% in 1989 in addition to 1988 s decrease of 7.6%. At the same time total calls for police service continued to escalate. It is most encouraging that the crime rate has declined for two consecutive years, reversing what had been a trend of yearly increases. This year's 3% increase in the total number of calls responded to by the Police Department is in addition to last year's increase of 3.6% in the same category. There were some dramatic increases in specific categories of crime. These are mostly the result of the low base numbers involved. The one exception is offenses against family and children. This increase is directly attributable to the Braintree Police Department's commitment to treat these offenses seriously, report on all of them and make arrests when appropriate.

In 1989 the Braintree Police Department continued its commitment to enhanced public safety service through continued intra-agency renewal.

Respectfully submitted,

Edward A. Flynn
Chief

1989 ANNUAL REPORT
BRAINTREE POLICE DEPARTMENT

I hereby present for your information the annual report of the Braintree Police Department. In the past year, the Police Department has again been busy in an effort to continue improvement in our operational capabilities. Technological, equipment and logistical improvements were the focus of our efforts in 1989. Operations and employee development will become our priorities in the coming year. Many changes have occurred in the past year and will continue as we strive to provide the best possible public safety services. The willingness of department personnel, community officials, and the community to cooperate with each other has and will continue to be important factors contributing to the success of our efforts.

Many changes in equipment and operations took place during the year, affecting all personnel within the department. Our computer (IBM AS400) system went on line November 1, 1989, beginning a new era of computerized dispatching and records compilation. This transition will continue as we integrate the different department subdivisions into the system and continue our training programs. Communications improvements were finalized with the installation of video cameras in the Booking Room and Cells. The monitors installed in Communications will allow personnel to continually monitor prisoners, improving our jail management capabilities. Physical realignment of office space resulted in the centralization of our Records Division and the consolidation of our Evidence/Property functions.

The Town of Braintree should be proud of the dedication and professionalism of their police officers. During the past year, several officers were commended for actions that reflect extraordinary initiative and dedication to duty. I had the pleasure of awarding a total of 48 commendations to our officers, many of which commended more than one officer. Some officers even received multiple commendations. Lt. Donald Murphy was awarded the George L. Hanna Citation by Governor Michael Dukakis, for his actions while off-duty which lead to the arrest and conviction of three bank robbery suspects. Officers John McCarthy and Robert Ciolek received a citation award from Sonitrol Alarms for their apprehension of burglars while answering a burglar alarm. The actions of our officers have brought credit to themselves, the Department and the community they serve.

Calendar year 1989 also saw some personnel changes. Deputy Theodore Buker and Deputy John Graziano retired after long careers. These men faithfully served the citizens of Braintree and this Department for a total of 69 years. Principal Clerk Lois LaFavre also retired after 19 years of dedicated service. Two new permanent Civil Service Deputy Police Chiefs were appointed and are currently in those positions, Lieutenants John Wright and James Sullivan. Deputy Chief John Wright was placed in command of the Bureau of Investigation and Technical Services and Deputy Chief James Sullivan in command of the Patrol Bureau. Four new police recruits were appointed February 27, 1989: Officers Michael Leary, Brian Kelley, Joseph Tosone and Richard Curtin. In August 1989, the recruits graduated from the Boston Police Academy after twenty-three weeks of training and were assigned to the Patrol Bureau. The Bureau of Investigation and Technical Services was reorganized and three new Detectives were named. Chief Edward Flynn graduated from the FBI Academy in Quantico, Virginia after attending an eleven week program.

During the past year, contract negotiations were conducted between the Town and both Police Unions. The negotiations resulted in a three year pact with both Police Unions. The contracts are fair and competitive and will contribute to the professional development of this Department. One of the new provisions of the Patrolmen's agreement establishes a Communications Specialist position. These specialists have received intensive training and will be permanently assigned to our Communications Center on straight shifts. These Officers will expedite an orderly transition from the old manual dispatch system to our new state-of-the-art Computer Aided Dispatch System. They will also provide the stability and commitment necessary to improve the communications function.

The Department's new public education programs, which are directed towards our young people, began early in 1989 and will continue through the coming year. Officer William Finn was appointed the D.A.R.E. Officer (Drug Abuse Resistance Education) and began the program in the spring, producing the first two groups of graduating classes from the D.A.R.E. program. The D.A.R.E. program and community support have been so successful that the State Director has named Braintree as a "model program", and the site for the training program in 1990. Safety Officer Ronald Solimini implemented the Officer Friendly Program, courtesy of the Sears Foundation, in September. The Officer Friendly is an enrichment of our current Safety Program which includes McGruff "The Crime Dog", Pedestrian Safety, School Bus Safety, Stranger Danger, Winter Safety, School Safety Patrols and several other safety education programs. A written "Memorandum of Understanding" was developed between the Braintree Schools and the Police Department to establish formal lines of communications and standard operating procedures for the handling of drug related incidents. The other school systems have indicated that they will be accepting the same "Memorandum". Other programs sponsored by the Police Department included Automobile Identification engraving to prevent stolen vehicles (in conjunction with the Governor's Auto Theft Task Force), Crime Prevention Day at the South Shore Plaza and the implementation of the "Mall Watch" crime prevention program at the South Shore Plaza. Different

members of the department have also become involved in the Peer Leadership and SADD programs established in the various schools. The initial success of these programs would never have been realized without the constant support and cooperation of the various school systems, the Governor's Alliance Against Drugs and other community organizations, the business community and the concerned citizens of the Town of Braintree.

Officer In-Service Training at the Massachusetts Criminal Justice Training Council in Plymouth resumed in the Fall and will continue into Spring. After much research, the Department purchased thirty-two 9mm Smith and Wesson semi-automatic firearms using drug forfeiture money. This will continue the process of modernizing our equipment and improving our ability to deal with the ever increasing armament of suspects. Transition training has begun for those who volunteered to carry these weapons. In order to supplement our training, officers have and will continue to attend specialized courses sponsored by the University of Delaware and the IACP. These training programs allow our officers to attend at no cost to the Town, in exchange for hosting the courses. The Institute of Police Technology and Management has entered into a similar agreement and will provide additional training courses in the coming year.

Looking to the future, in an effort to improve officer training and career development, the Braintree Police Department has subscribed to a new concept called LETN (Law Enforcement Training Network). Installation was done at no cost to the Town. LETN is a national satellite television network which brings up-to-date training, news and information to the Braintree Police Department twenty-four hours a day on such issues as Drugs, Hazardous Waste Incidents, Officer Survival, Community Relations, Patrol Techniques, Physical Fitness, Leadership, Criminal Investigations and Crime Prevention. The "Roll Call Training" segments are scheduled to deliver information and news particular to police interests during our Roll Calls at the beginning of each shift. LETN will also allow the Department to build an audio-video training library, for all levels of police officers, in as many as 500 topic areas. In the past, budget constraints and the limited availability of training courses have restricted the number of officers able to receive such training. The ever-developing budget picture accentuates the need for new and innovative training programs which allow equal access and can be administered in an efficient and fiscally responsible manner. Increasing the safety, knowledge and effectiveness of all of our officers will assist them in protecting and improving the safety of our community.

In a time of fiscal uncertainty, I am pleased to report that the Police Department applied for several grants and received funding totalling $7,980.00 for two of them. The grants were for Selective Enforcement/DWI Detection (Highway Safety/Drunk Driving) and Incident Based Reporting (Computer Based Reporting). We have also received grant commitments for the coming year, which will at least triple the dollar amount received this year (Pedestrian Safety, Selective Enforcement, Drug Enforcement). The Department will continue its efforts to procure grant monies in the future, so that we can continue to provide optimal service levels.

In retrospect, 1989 was a very active year for the Braintree Police Department. We have gone through a productive year which resulted in many changes affecting every level of the Department. Budget cuts and a hiring freeze have also had their affects. All departments were asked to cut their budgets by three percent and not to hire new employees. In complying with this request, this department will be unable to fill currently vacant positions: two Police Officers, Junior Clerk, and Junior Custodian. Our budget was cut across the board to minimize the impact on the delivery of police services. I remain cautiously optimistic about the coming year, realizing that fiscal restraints will affect our operational capabilities and will make the development of this Department slower and more difficult. I would be remiss not to also mention the cooperation and support of the various Town Officials and citizens, which has positively impacted the development of the Police Department over the last year. The patience and cooperation of all department personnel and others affected by this transition is deeply appreciated. I look forward to this continued spirit of cooperation as the department grows and improves its capabilities to serve and protect the citizens of Braintree.

PERSONNEL

	1989	1988
Police Officers	76	76
Traffic Supervisors	21	21
Spare Traffic Supervisors	4	3
Financial Coordinator	1	1
Administrative Assistant	1	1
Principal Clerks	1	2
Senior Clerk	1	1
Interns	3	3
Custodian	1	2
Mechanic	1	1
Total	110	111

INVESTIGATIONS RESPONDED TO

	Number of Incidents		Number of Arrests	
PART I CRIMES	1989	1988	1989	1988
Criminal Homicide	0	0	0	1
Rape	10	5	1	1
Robbery	32	26	16	11
Aggravated Assault	190	183	90	96
Burglary	261	280	23	35
Larceny	859	874	228	284
Motor Vehicle Theft	503	513	13	15
Arson	13	33	1	0
Total	1868	1914	372	443
PART II CRIMES	1989	1988	1989	1988
Vandalism	625	711	11	13
Weapons Violation	8	9	2	3
Sex Offenses	21	22	5	6
Drug Violations	51	66	67	119
Offenses Against Family & Children	172	15	10	0
Driving Under Influence (OUI)	170	193	170	193
Liquor Law Violations	35	71	35	105
Disorderly Conduct	94	85	94	85
All Other Part II Crimes	410	425	140	155
Total	1586	1597	534	679

MISCELLANEOUS INFORMATION

	1989	1988
Total Criminal Investigations and Service Calls Responded To	22,265	21,689
Total Non-Service Calls	5,475	5,216
Total Calls Received at Police Station	27,740	26,905
Warrant Arrests	429	384
Traffic Arrest(*) Excluding OUI	135	109
Total Arrest	1,470	1,615
Protective Custodies	227	229

ANIMAL CONTROL ACTIVITY 1989

Dogs Picked Up	208
Dogs Returned to Owners	116
Dogs Adopted	41
Dogs Put to Sleep	45
Dogs Housed at Shelter (12/31)	6
Total Number of Calls Received	7,605

RECEIPTS 1989

Grants	$ 7,980.00
Federal Prisoner Program	6,454.00
Fees for Police Reports	3,574.50
Firearms ID Cards	2,181.00
Firearms Dealers' Licenses	126.00
Fingerprinting	532.00
Outside Detail Diff. Between Regular/Special	12,300.00
Animal Control Adoption and Pick-Up Fees	1,715.00
Dog Licenses and Surcharges	12,386.50
Collections on Parking Tickets Issued	39,966.70
Revenues on Citations Issued	178,987.00
Total Receipts	$259,748.70

The above statistics should be kept in context and not misconstrued as being anything other than an indicator of certain incidents which the public has chosen to report to the police. Therefore, a few comments and observations are necessary.

Many people believe that the police are solely responsible for reducing crime, but research has consistently shown that there are many social and economic factors which have an enormous influence on the nature and levels of crime in a given community. Factors such as the size of a community, the composition of its population, its economic status, the stability of its population and the amount of transient traffic, the attitudes of the public and the crime reporting practices of the citizens, all influence the amount of crime in any jurisdiction. The police do, in fact, play a major role in crime control, order maintenance and providing services. The citizen can also play an important role by reporting suspicious activity and crime incidents immediately to the police, which increases the probability of apprehension of suspects or the prevention of crime.

The arrest of a person is not a police goal in and of itself, it is only one of the methods police may use in their role as public safety agents. Summonses and referrals to other agencies are many times used in lieu of arrest. A prime example of alternatives to arrest are represented by the statistics shown for Aggravated Assaults. There were 90 arrests for 190 incidents of aggravated assault. What is not shown is that 51 of these were cleared through direct referral by the police to the courts for adjudication without arrest. Police discretion

plays an important part in the handling of incidents and is also a factor which can affect statistical data. Another example is the increase in offenses against family/children. This is due in part to a change in department policy and classification regarding these incidents. Overall, arrests for Part I and Part II crimes have decreased, yet arrests for warrants and motor vehicle violations have increased. Total arrests decreased by only nine percent, indicating that our officers are basically maintaining the high level of apprehension established by last year's sharp increase of 22.8%. This is especially encouraging considering that the minimum manpower levels and special patrols were substantially decreased from the previous year due to fiscal restraints.

Overall the statistics indicate that the downward trend in Part I and Part II crimes has continued, but at a more reduced rate. In total our department responded to slightly more criminal investigations and service calls during the past year. Non-service calls also increased slightly. This upward trend of service requests has continued for the last five years and there is no indication that the trend will change in the coming year. Some specific crimes have increased while others have decreased. Motor vehicle theft, larceny and burglary rates decreased slightly, while aggravated assault, robbery and rape increased. We are dealing with low base numbers, so one must be careful in attributing any great significance to them. One must be mindful of the fact that crimes such as assault and rape may fluctuate largely in terms of how many are reported, as opposed to how many actually occurred, and that the circumstances of these crimes are mainly beyond the scope of police tactics. The department will continue highly visible patrols utilizing aggressive tactics in an effort to control crime, maintain order and provide services to the best of our ability. We also acknowledge the importance of public awareness of problems and will continue our efforts to educate the public and solicit their assistance.

In conclusion, the statistics regarding crime in Braintree are encouraging, but the Department also realizes that we still have much work to do and that there is always room for improvement. The department will continue our development and strive to improve our capabilities and professional standards. Budget cuts and other fiscal restraints will obviously make our job more difficult along with affecting levels of service and development. However, we will make every effort to use planning, alternative funding, innovative ideas and hard work to minimize the effects of limited funds. The personnel of the department can be justifiably proud of their commitment and professionalism in providing an excellent level of service to the community. They have become involved in almost every imaginable type of situation risking their own safety and well-being to ensure a safe environment in our community. The community can be proud of the men and women of the Braintree Police Department and of their efforts to provide the best possible levels of service. In the coming year, the Department looks forward to continuing our efforts and working with the community to help keep Braintree a pleasant and safe place to live and work.

Respectfully submitted,

Edward A. Flynn
Chief of Police

REPORT OF THE
BRAINTREE FIRE DEPARTMENT

The report of the activities and services of the Braintree Fire Department for calendar year 1989 is hereby respectfully submitted to the residents of the Town of Braintree.

The Fire Department responded to 4621 Fire Incidents and Emergency Calls, as required by the Commonwealth of Massachusetts "Fire Incident Reporting System." Those incidents represent a fire loss of $2,370,635 on properties assessed at $127,282,000, and 106 motor vehicle fires at an estimated loss of $239,450.

The following Fire Incidents and related calls answered by the Braintree Fire Department are listed in accordance with the Massachusetts Fire Incident Reporting System as follows:

Type of Situations Found	**No. of Incidents**
1. FIRE, EXPLOSION (Included are fires out on arrival, excluded are unauthorized burning (4) and controlled burning (86)).	
11. Structure fires	149
12. Outside of structure fires (any fire where the material burning has no value)	3
13. Vehicle fires	106
14. Trees, brush, grass fires	135
15. Refuse fires (any fire outside a building where material burning has no value)	35
16. Explosion, no after-fire	1
17. Outside spill, leak with ensuing fire	4
19. Fire explosion not classified above	4
	437
2. OVERPRESSURE RUPTURE (No Combustion)	
21. Steam rupture	0
22. Air, gas rupture	10
29. Gas leak (natural gas)	1
	11

	Type of Situations Found	No. of Incidents
3.	RESCUE CALLS	
30.	Motor vehicle accidents	417
31.	Inhalator calls	10
32.	Emergency medical calls	1085
33.	Lock-in	3
34.	Search	1
35.	Extrication	24
39.	Rescue, other	11
		1551
4.	HAZARDOUS CONDITION, STANDBY: INCLUDED ARE POTENTIAL ACCIDENTS	
40.	Hazardous condition, insufficient information available	1
41.	Spill, leak with no ignition	78
42.	Explosive, bomb removal	3
44.	Powerline down	15
45.	Arcing shorted electrical equipment	64
46.	Aircraft standby	1
47.	Chemical emergency	13
49.	Hazardous condition, other	13
		188
5.	SERVICE CALLS	
50.	Service call	29
51.	Lock-out	58
52.	Water evacuation	31
53.	Smoke, removal	61
54.	Animal rescue	5
55.	Assist Police Department	172
56.	Unauthorized burning	2
57.	Mutual aid (within)	10
	Mutual aid (outside)	45
59.	Smoke detector inspections	337
		750

Type of Situations Found		No. of Incidents
6.	GOOD INTENT CALLS	
60.	Good intent	2
61.	Smoke scare	126
62.	Wrong location	6
63.	Controlled burning	3
64.	Vicinity alarm	10
65.	Steam, other gas mistaken for smoke	16
69.	Good intent, not classified above	71
		234
7.	FALSE CALLS	
71.	Malicious, false call	196
72.	Bomb scare, no bomb	20
73.	System malfunction	514
74.	Unintentional alarms	273
79.	False call, other	23
70.	False call, insufficient information available to classify further	2
		1028
8.	OTHER SITUATIONS	
80.	Training	195
81.	In-service inspections	150
82.	Fire drills	62
90.	Maintenance of fire alarm boxes (painting, etc.)	10
91.	Inspection of oil burners by engine companies	5
		422
	TOTAL	4621

FIRE PREVENTION BUREAU

The Fire Prevention Bureau expanded its second "Fire Safety Family Day" for the public in October, under the direction of Captain John K. Grandy and Lt. James F. Giles.

The bureau continued safety education programs, with emphasis on the schools, elderly, handicapped and private industry.

In 1990, in conjunction with the program of the Committee for the Town's 350th Anniversary Celebration, the Bureau will use visual aids, films and booklets to stress fire safety in the home.

The Fire Prevention Bureau will continue to monitor federal and state environmental laws and regulations, with the assistance of the Town's consultants (D.B.A. Associates), affecting Braintree in general.

In 1989 there was a loss of $2,370,635 in fire loss in buildings with an assessed value of $127,282,000.

Permits issued and receipts of the Fire Prevention Bureau are listed below.

PERMITS ISSUED

Asbestos Removal	1
Blasting Permits	28
Emergency Phone Fees	5
Fire Report Copies	99
Lock Box	1
Master Box – Annual Fees & Initial Connections	101
Oil Burner Permits	200
Open Burning Permits	86
Propane & Flammable Storage	24
Reinspection for State License	2
Quarterly Inspections	48
Smoke Detector Inspections	347
Smokeless & Black Powder Permits	3
Tank Truck Inspections	9
Tar Kettle Permits	4
Temporary Storage – Roofing Materials	3
Underground Storage Tanks – Installation/Removal	28
21E Research	4
Miscellaneous Fees	6

RECEIPTS

Permits	$12,120
Quarterly Inspections	2,400
Fire Alarm Services (Initial Master Box Installation & Annual Fees)	10,850
Copies of Fire Reports	493
Miscellaneous Fees	2,804
Run Cable and Labor	587
	$29,254

RETIREMENTS

Lieutenant Bert G. Smith retired on January 3, 1989, after 27 years of service, due to a disability. Lt. Smith was appointed on April 1, 1963 and promoted to Lieutenant on November 24, 1983.

William A. Lammers retired on December 23, 1989, after 15 years of service, due to a disability. Firefighter Lammers was appointed to the Braintree Fire Department on July 1, 1976.

APPOINTMENTS

John D. Richardi – February 20, 1989
Joseph A. Beauvais – May 8, 1989
James A. Lochiatto – May 8, 1989
Mark A. Whitehouse – May 28, 1989
Robert P. Pistorino – July 10, 1989
Joseph R. McLaughlin – July 10, 1989
Robert L. Leone – July 10, 1989
Kevin R. MacAleese – July 10, 1989
David M. Little – July 10, 1989
Richard J. Nigrelli – July 10, 1989
Anthony J. Venuti – July 13, 1989
Kenneth J. Galvin – August 7, 1989

DECEASED

Firefighter Joseph A. Graziano – The department regretfully notes the death of Firefighter Graziano on March 23, 1989. Joe was stricken while on duty at the scene of a fatal accident on Elm St. on March 15, 1989. Joe was appointed to the department on November 23, 1970. Firefighter Graziano received a department commendation on November 5, 1985.

Lieutenant Bert Smith died on May 1, 1989. Lt. Smith retired on a disability on January 3, 1989.

COMMENDATIONS

John D. Arthur and Joseph L. Barker, Jr. on February 20, 1989 for the rescue of two young girls and their dog at Pond Meadow Park.

PROJECTS

The proposed new Highlands Fire Station has reached the pre-trial conference stage at Supreme Court last October. This action is the result of the Board of Selectmen's appeal of the Planning Board's denial of a special permit needed to move to the next step in this process.

This year we are requesting the replacement of a 20-year-old aerial ladder truck. This vehicle is at the end of its serviceable life and is in keeping with Insurance Service Organization (I.S.O.) and National Fire Portection Association (N.F.P.A.) recommendations and our Capital Planning Program.

SPECIALIZED TRAINING PROGRAMS

Captain Daniel R. Ryan – Training Officer

Pre-Plan Training at Thirteen Locations.
Hazardous Materials Decon Training.
Hazardous Materials Awareness Training.
Hazardous Materials Operations Training.
Propane Gas and B.L.E.V.E. Training.
Mock Fire Training Exercises at Independence Manor and Logan Park.
Pumps and Fire Stream Operation Training.
Car Fires – Mass. Firefighting Academy Impact Series.
Basic Incident Command System Training.
Firefighter Survival Training.
Ice Rescue Sled Training.
Training on Norfolk County Hazardous Materials Response Unit.
Elevators – Mass. Firefighting Academy Impact Series.
Wall Collapse Video Training.
Daily Training on Standard Firefighting Procedures and Equipment.
Three-Week Course on Recruit Orientation and Basic Pre-Fire Academy Training.

FIRE ALARM DIVISION

Assistant Superintendent David L. Gray

Connected 7 new fire alarm boxes.
Ran 2200 feet of new alarm wire.
Installed 21 new terminal cans.
Ran 10,000 feet of new "figure 8" cable from Braintree Five Corners to South Shore Plaza for radios and fire alarms.
Ran 700 feet of 1" steel tubing in plaza tunnel for new satellite receiver.
Installed new satellite receiver and antenna.
Installed new Fire Alarm Box at Pond Meadow.
Trouble-shoot 7 fire alarm circuits.
Trouble-shoot 5 mobile radios, 7 portable radios.
Repaired night lights at Central Station and East Braintree Station.
Replaced 2 damaged Fire Alarm Box pedestals.
Installed TV camera at Central Station.
Painted Fire Alarm Boxes.

MASTER MECHANIC – David Colburn

David Colburn, Master Mechanic, completely services 16 Fire Department vehicles consisting of 6 Engines, 2 Aerial Ladder Trucks, a Fire Alarm Bucket Truck, a Service Truck, a Woods Wagon and 5 other vehicles. He keeps all vehicles, including heavy diesel equipment, operational at reduced down time and at great savings to the Town. It is estimated that approximately $100,000 in labor costs have been realized in savings to the Town.

Mr. Colburn makes all major, as well as minor, repairs and replacements of parts. He has rebuilt engines, replaced entire systems, including brakes, exhaust electrical and radio systems. He also maintains 3 emergency generators, one in each Station. This represents only a portion of the skillful work and abilities of Mr. Colburn. In addition to the normal maintenance requirements of the department's vehicles, the following list highlights some of the major work completed by Mr. Colburn.

Ladder 1 – Rebuilt drive shaft and K-12 saw.
Ladder 2 – Rebuilt body parts and portable 110 generator.
Repaired compartment doors and drive shaft.
Engine 1 – Replaced 500-gallon water tank.
Engine 2 – Rebuilt tank-to-pump valve.
Rewired running lights.
Rebuilt front end.
Rewired starting system.
Engine 3 – Replaced pump with 1,250-gallong Hale two-stage pump (estimated savings $25,000).
Replaced all piping, valves, gauges, controls, drive shaft, air lines and complete exhaust system.
Engine 4 – Rebuilt pressure relief valve.
Replaced primer pump.
Engine 6 – Rebuilt differential.
Car 2 – Replaced motor.

EMERGENCY RESCUE EQUIPMENT DONATED TO THE FIRE DEPARTMENT

1. Ice Rescue Sled and Two Immersion Suits – from the Braintree Women's Club.

2. Two-Man Hovercraft – from Braintree resident Stephen J. Clinton.

3. Amkus Hydraulic Rescue Tool – from the Milton Lodge of Masons.

REPORT OF THE
CIVIL DEFENSE AGENCY AND
OFFICE OF EMERGENCY PLANNING

Weekly meetings held every Thursday 7:30 p.m. - 10:00 p.m. Matters discussed concern hazardous situations and materials that may be of concern to our Town, as well as catastrophies, and are topics of our planning sessions.

Updating the Civil Defense Annex to the Town's basic plan was completed. Copies have been distributed to all departments. The Civil Defense crew updated and repaired 22 exit lights in the Town Hall. These lights work on standard power, and in event of a power loss they will be automatically switched to the Emergency Power System.

Emergency power is now in all office spaces, hallways, and meeting places. The auditorium has portable lighting equipment in place and will be subject to a permanent installation at a later date.

A flashing red lamp on the outside wall of the building to alert the police when the generator is in service and running in off hours, to notify a member of the Civil Defense.

The Town's radio system is being modernized and some new equipment has been bought and additional equipment will be acquired. A maintenance program has been set up, all portable generators and vehicles are checked and run on a monthly basis.

A total of 4,336 hours were contributed by Civil Defense personnel. Planning stages are underway for completing the Emergency Power System, radio communications and unfinished maintenance projects in the coming year.

Respectfully submitted,

Charles A. Furness, Director
Charles J. Tinkham, Deputy
Robert Salvaggio, Deputy
Albert A. Burke, Deputy
William Needham, Radio Officer
Everett Abbott, Admin. Officer
Austin Rehfield, Admin. Asst.
James Smith, Deputy Director

REPORT OF THE
ENGINEERING DEPARTMENT

John F. Fehan, P.E.
Town Engineer

The annual report of the Engineering Department is respectfully submitted for the year ending December 31, 1989.

CONSTRUCTION PROJECTS

Plain Street Bridge Project

The reconstruction of the Plain Street railroad bridge was completed this year, much later than scheduled. On September 1, the new bridge deck was poured and the road was reopened to traffic on November 27. The project was financed with State and Federal funds and administered by the Mass. Department of Public Works.

Liberty Street/Sycamore Road Sidewalk Project

Paving of the sidewalk was completed in the spring and final landscaping in the fall.

Allen/Front Street Project

Bids for this Chapter 90 project were opened on August 17. Fourteen bids were received ranging from $438,408 to $779,869 as compared to the consultant s cost estimate of $776,170.

Due to legal technicalities, the Selectmen awarded the contract to the second bidder, Todesca Equipment Co. for $471,508.25. Work was subsequently delayed by an appeal to Labor and Industries. Construction will start in the spring as soon as weather permits.

Gordon Road Drainage Project

A new drainage system was constructed on Gordon Road, Argyle Road and Edgehill Road. The purpose of the project was to divert runoff from the low point on Edgehill Road which has been a source of flooding problems.

After the drains were installed the roadway surfaces were restored by pavement reclamation in an attempt to reshape the surface and create a normal crown section.

PROJECTS UNDER DESIGN

South Braintree Square Project

Just as the plans were given final approval by the Mass. DPW, it became necessary to revise them due to proposed reconstruction of Pearl Street for the MBTA Commuter Rail Project. Construction should start during the coming summer.

Howard and Shaw Street Project

This project has been shifted to the Chapter 90 program in order to expedite its funding. It should be advertised for bids this year.

Elm, Adams & Middle Street Project

A public meeting was held on June 5 at which time the vast majority of residents opposed the project. As a result of that meeting, the redesign of the intersection has been shelved. At the request of the neighbors, stop signs will be installed at each of the entering roadways on an experimental basis.

Elm and Church Street Project

The design of this intersection was delayed because of its proximity to the Elm, Adams and Middle Street Project.

Town Brook Project (Braintree Dam)

The Corps of Engineers is planning to reconstruct Braintree Dam which will eliminate the necessity of manually controlling the valves at the outlet pipes. We are awaiting word from the Corps that the contract has been advertised for bids.

OTHER PROJECTS

In addition to those listed above, the Department was also pursuing the following projects during the past year:

1. A plan has been submitted to Land Court for the purpose of registering the westerly 23.5 acres of the Town Forest bordering on Washington Street. That will eliminate the many paper streets in that portion of the Forest.

2. A hydrologic study of the Monatiquot River was conducted. It encompassed approximately 1/2 mile of the river from the dam at Armstrong World Industries (near Plain Street) to a point about 1000 feet above Jefferson Street. The study verified that the dam has virtually no effect on flooding at the golf course.

3. Meetings were held with MBTA personnel and their consultants regarding their proposal to initiate commuter rail service to communities south of Braintree. Preliminary plans call for a grade separation on Pearl Street near French Avenue.

4. There were no personnel changes this year. The Department has had an unfilled position for over 11 years.

The Department took in $4,604.75 from the sale of plans and maps during the year.

Respectfully submitted,

John F. Fehan, P.E.
Joseph C. D'Ambrosio
John J. Morse
Raymond P. Kinnon
Daniel L. Barry
Alyce A. Ericson
Engineering Department

REPORT OF THE
HIGHWAY DEPARTMENT

SNOW REMOVAL

Three snow storms in 1989 warranted the Highway Department to plow all streets, school parking lots and play areas, Town parking lots and designated sidewalks. The sanding trucks were in operation frequently due to icing conditions.

One hundred and five (105) sand barrels were distributed and maintained throughout the Town.

Salt used:	761 ton
Sand used:	3,029 ton

PATCHING AND SIDEWALK REPAIRS

Streets were patched throughout the Town and sidewalk repairs were made in several areas.

One hundred twenty (120) ton of cold patch were used during the winter months to repair pot holes.

MAINTENANCE

Routine maintenance includes sweeping streets and sidewalks, cleaning catch basins and drains, repairing fences and guard rails installed by the Town, and clearing brush from road sides, sidewalks and Town lots, repairing plow damage, and cleaning Town brooks.

STREET PAINTING

Center and stop lines were repainted throughout the Town. Crosswalks were repainted at all schools and business areas. There were also additional crosswalks painted at several areas throughout the Town.

TRAFFIC AND STREET SIGNS

Street signs and posts were replaced as needed. Numerous Stop signs, No Parking, Keep Right, Handicapped, child safety signs, etc., were installed or replaced. There were also additional new signs installed throughout various areas of the Town.

STREET RESURFACING

The following streets were resurfaced:

Pleasantview Ave., Vinedale Rd., Hawthorn Rd., remaining section of Hollingsworth Ave., one section of Liberty St., sections of Gordon Rd., Edgehill Rd., Argyle Rd., and Arthur St., as part of a joint drain project in conjunction with Engineering Dept. Also, as part of Town project, Hawthorn Rd., Fairfield St., Lakeside Dr., Holmes St., a section of Walnut St., a section of River St. were also resurfaced.

SURFACE TREATMENT

There was no Street Surface Treatment this year due to lack of funding.

DRAINS

New catch basins and manholes were installed on the following streets:

Drainage installation: 300 ft. Alida Rd., 40 ft. Lisle St., 860 ft. Gordon Rd., 60 ft. Storrs Ave, 110 ft. Helen Rd., 120 ft. at two locations of Middle St., 40 ft. Armstrong Cir.

Drainage repair project: Dewey Road.

Manholes installed: One (1) Middle St., Seven (7) Gordon Rd., One (1) 19 Summit Ridge, One (1) 213 Alida Rd.

Repaired various pipes throughout the Town.

LEAF REMOVAL

Leaves were bagged by residents and collected by the Highway Department and brought to a leaf mulch site at Plain Street Cemetery.

A total of One Thousand, Nine Hundred Twenty (1,920) ton of leaves were collected. Cost to the Town for shipment out of Town: Fifty One Thousand, Eight Hundred Forty Dollars ($51,840.00). Appropriation: Forty Thousand Dollars ($40,000.00). Savings to the Town using this process: Eleven Thousand, Eight Hundred Forty Dollars ($11,840.00).

STREET AND SIDEWALK OPENING PERMITS

There were Three Hundred Thirty (330) Street Opening Permits and Thirty Six (36) Sidewalk Opening Permits issued for various areas throughout the Town.

Revenue received from Application Fees: One Thousand Six Hundred Twenty Five Dollars ($1,625.00).

MISCELLANEOUS PROJECTS

Curbing repaired in various areas throughout the Town. Two Hundred Fifty (250) feet of new curbing was installed on Liberty St.

Repaired Two Hundred Fifty (250) feet of sidewalk on Liberty St.

Installed One Hundred Fifty (150) feet of new guard rail on Union St. (at Trotter Green).

Repaired Five (5) feet of retaining wall on Sagamore St.

MOTH DEPARTMENT ANNUAL REPORT

Dutch Elm Disease tree removal: Ten (10) elm trees were found to be diseased and were removed.

Respectfully submitted,

Robert P. Brangiforte
Superintendent
Highway Department

REPORT OF THE
TOWN CLERK

Town Clerk – Robert N. Bruynell
Senior Assistant Town Clerk – Eileen Donahue
Board of Registrars Principal Clerk – Helen L. Ramacorti – Mary Ellen Look
Principal Clerk – Jean M. Penny

In accordance with our by-laws, I submit herewith a report of the operations of the Town Clerk's Office during the calendar year 1989.

The business transacted during the calendar year 1989 amounted to $61,887.70. This is well over four (4) times the amount it was in 1967, the year I became your Town Clerk. This tremendous increase only partially reflects the increase in workload, as most of the services we perform do not involve income. In spite of increased services and increased volume, we are still operating the Town Clerk and Registration Office with only four persons, including myself. (The same number as when I took office.)

We are here to serve you. Remember, we never consider your calls an interruption of our work, but rather as the purpose of it. This is your office, and we welcome your suggestions to help us make it the best Town Clerk's Office in the State. Service to you is our most important commodity. It will always be rendered with courtesy and a smile in this office.

If you have any questions or problems, call me, and if it is something that I can help you with I will be glad to do it.

In closing, may I once again thank my dedicated staff, department heads and personnel from other departments, and most of all you, the townspeople of Braintree, for the wonderful cooperation extended to us. It is indeed a pleasure to work with you and for you.

Respectfully submitted,

Robert N. Bruynell
Town Clerk, Braintree

The business transacted during the calendar year 1989 amounted to $61,887.70.

The breakdown is as follows:

DETAIL OF RECEIPTS FOR THE YEAR 1989

Dog Fines/Licenses
1988 – $12,716.50
1989 – $12,386.50

Sporting Licenses
1988 – $9,134.50
1989 – $8,255.20

Marriage Intentions
1988 – $3,230.00
1989 – $3,050.00

Inflammable Renewal Permits
1988 – $9,550.00
1989 – $9,535.00

Mortgages and Discharges
1988 – $10,875.00
1989 – $ 8,695.00

Business Certificates
1988 – $5,660.00
1989 – $3,340.00

Certified Copies
1988 – $8,250.00
1989 – $9,298.00

Miscellaneous
1988 – $8,159.75
1989 – $7,328.00

REGISTERED VOTERS AS OF DECEMBER 31, 1989

Prec.	Rep.	Dem.	Ind.	Total
1	208	941	400	1549
2	236	782	442	1460
3	335	786	439	1560
4	274	1025	400	1699
5	250	1004	378	1632
6	248	1052	366	1666
7	189	995	379	1563
8	286	763	436	1485
9	272	972	432	1676
10	236	935	549	1720
11	234	1104	426	1764
12	318	1174	452	1944
	3086	11533	5099	19718

PERSONS 17 YEARS OF AGE AND OVER AS OF JANUARY 1, 1989

26,644

ESTIMATED POPULATION AS OF DECEMBER 31, 1989

36,000

REPORT OF THE
METROPOLITAN AREA PLANNING COUNCIL

With the support of Braintree and 100 other communities in the region, the Metropolitan Area Planning Council was able to continue to provide planning services, information and advice for regional communities during 1989.

Throughout the year, MAPC concentrated on refining MetroPlan 2000, the regional growth plan adopted in principle by representatives at the 1989 Annual Meeting in May. The regional development framework will aid communities in designating potential growth areas based on the availability of infrastructure, and in designating areas where growth should be discouraged.

With a regional plan, growth can be directed so that affordable housing issues are addressed, open space and environmentally sensitive areas are protected, and transportation habits that contribute to traffic congestion and air pollution are changed.

At the same time, planned growth can encourage new job opportunities by providing incentives for growth in specific areas. In addition, with a shortage of funds to build new roads or maintain old ones, planned growth encourages the best use of limited resources.

In fiscal year 1989, which runs from July 1, 1988 through June 30, 1989, Braintree contributed $6,607 to MAPC for regional planning services.

In addition to MetroPlan 2000 planning efforts, MAPC staff produced community population and employment forecasts, and updated the development file and vacant sites survey for each community.

Some communities also took advantage of information programs, and met with MAPC planners to discuss the federal Transportation Improvement Program, trip reduction tools, curb cut controls, and impact fees. In Braintree:

- This year, representatives from the 21 Inner Core communities including Braintree met regularly to discuss common goals, interests and needs – especially affordable housing preservation and the affects of commuter parking lots.

- Braintree's town engineer assisted MAPC staff in developing a local impact fee primer manual.

MAPC appreciates our continued support. In the coming year, we are encouraged to engage in MetroPlan 2000 planning activities, as well as to utilize the planning skills and knowledge available from MAPC staff.

Respectfully submitted,

Carol Richmond
MAPC Representative

REPORT OF THE
DEPARTMENT OF INSPECTIONS

INSPECTOR OF BUILDINGS

New Construction	No.	Estimated Cost
Parking & Office Building	1	$ 5,966,000
Single Family Dwellings	22	3,264,425
Condominiums – Bldgs. 6, 7, 8 – 68 Units (Devon Wood)	3	2,572,000
Motel/Hotel	1	1,000,000
Mobil Mart	1	500,000
Swimming Pools	58	401,921
6-Unit Retail Building	1	350,000
Garage	19	345,090
Retail Rental Stores	1	265,000
Restaurant	1	200,000
Prefab. Steel Building	1	160,000
Mechanical Room	1	150,000
Precast Concrete Building	1	100,000
Highlands School – Roof Repairs	1	86,153
Storage Sheds	23	63,936
Warehouse	1	50,000
Car Wash/Office	1	35,000
3-Sided Open Sales Building	1	30,000
Single-Story Equipment Enclosure	1	25,000
Foundation – (Expired)	1	16,420
Camera/Photo Room	1	11,000
Satellite Dish/Antenna	4	10,800
Gazebo	1	1,000
Tent (Temporary)	6	–
Demolition	14	–
Additions, Alterations & Repairs		
Residential	437	$ 4,380,009
Non-residential	99	5,636,440
	702	$25,620,194

Building Permit Fees:	$102,064
Certificate Insp. Fees:	5,575
	$107,639

PLUMBING/GAS INSPECTOR

	No.
Plumbing Permits Issued	372
Gas Permits Issued	226
	598

Plumbing/Gas Permit Fees: $14,305

INSPECTOR OF WIRES

Wiring Permits Issued	779
Wiring Permit Fees: $30,605	
Total Fees & Permits Issued: $152,549	2,079

This is the first of many, I hope for me, annual reports to the Town for the Department of Inspections.

This department has been exceptionally busy this past year. Not only do we process all applications for the various permits issued by us and make all the required site inspections as the work progresses, about 8 inspections per home or apartment, but we also make over 200 inspections of various restaurants, hotels, motels, theaters, clubs, meeting halls, etc., wherever the public gathers to make sure the buildings are safe for their intended use.

Total permits are up from 1917 last year to 2079 this year, an 8% increase in spite of a construction moratorium period due to water conservation. Fees collected went from $104,932 to $152,549 in the same period primarily due to a couple of large projects. We expect the number of permits to increase next year as well as an increase in the number of large projects.

We also spend many hours meeting with property owners to guide them through the many requirements of the codes and zoning by-laws and assisting them in determining what can legally be done on their lands or to their buildings.

We are also working closely with the Engineering, Health, Planning, and Fire Departments so that all projects are coordinated and no new buildings are occupied until all departments are satisfied that the project meets or exceeds required standards and codes.

This office has recently instituted a new fee schedule that is more in line with the actual costs of our services. We were substantially below those charged by surrounding communities.

I would like to thank all Town departments for their many courtesies and assistance, and to especially thank my staff; Robert Galewski – Local Inspector, John Mastrangelo – Inspector of Wires, Joseph Barone – Plumbing/Gas Inspector, and Annette McLaughlin – Administrator, for their cheerful co-operation and dedication to duty.

Respectfully submitted,

James G. Chandler, Jr.
Inspector of Buildings

REPORT OF THE SEALER OF WEIGHTS & MEASURES

The following is an annual report of the work performed by the Weights & Measures Department.

Financial Report

Sealing Fees for 1989	$4,258.50
Articles Tested and Sealed	647
Total Adjusted	28
Total Not Sealed	11
Total Condemned	4

Reweighings

Total Articles Reweighed	4,500
Total Correct	1,929
Total Under	139
Total Over	2,432

Summary of Inspections

Fuel Oil Certificates	27
Marking of Food Packages	3,179
Clinical Thermometers	82

Summary of Tests After Sealing

Retail Gasoline Devices	14
Scales, Linear Measures, Fuel Oil Meters	90
Municipality Schools	4
Articles Removed From Sale	562

Respectfully submitted,

George R. Alcott
Sealer of Weights & Measures
Christopher J. McCabe
Executive Secretary

REPORT OF THE
BOARD OF HEALTH

In the April Town Election, Arthur Armstrong was reelected to a full three year term. Arthur Armstrong also served as a member of the LAC as a representative of the Board of Health. Anthony Bono served as Chairman of the Leaf Mulch Committee. Karen Durgin served as Chairman of the Local Emergency Response Planning Committee.

Reorganization of the Board

Anthony R. Bono, Jr., Chairman
Karen M. Durgin, Vice Chairman
Arthur Armstrong, Clerk

The Board of Health wishes to extend its congratulations to Ms. Regina Hanson, RS, the Health Code Enforcement Officer in passing the examination for her certification as a Registered Sanitarian in June. Miss Hanson completed her first full year with the Health Department and received a two year appointment. Miss Hanson was appointed by the Board to be Acting Director from October 4, 1989 to November 13, 1989 in the absence of Mr. Thomas E. Gecewicz, CHO.

Mrs. Barbara Curtin, Principal Clerk, has completed her first year as Principal Clerk in the Health Department.

The Board also appointed Ms. Kimberly A. Dwyer as a clerical casual employee to serve the Board part time for the year 1989 through 1990.

The Board appointed a new Recording Secretary, Ms. Frances Earle.

The following general appointments were also made for a one-year term:

Burial Agent: Mr. Robert N. Bruynell
Public Health Physician: Dr. Arnold Goldberg, M.D.
Senior Field Medical Disaster Officer: Lt. Stephen G. White, N.R., E.M.T.

The Assistant Burial Agent Eileen Donahue retired and the Board extends their best wishes to her in her retirement.

Public Health Nurse Consultants:

Ms. Florence M. Leary, B.S.N., R.N.
Mrs. Dena L. Salzberg, B.S.N., R.N.
Mrs. Jane Pratt, R.N.

Mrs. Leary completed her ninth year and Mrs. Salzberg completed the fifth year of their appointed term as contract employees and are agents of the Board. Mrs. Pratt has finished her second year of her appointed term as a contract employee and an agent of the Board. As of July 1, 1988 the three nurses are now responsible for the Public Health Nursing Program.

Animal Inspector and Disposer of Dead Animals:

Appointed for one year:
Mr. Michael S. Cahill
Ms. Lauren Smith

The Board also appointed the following School Nurses (private) for a one-year term as Casual Employees:

Susan Cullen, R.N., Archbishop Williams High School
Catherine Schiffman, R.N., St. Coletta's Day School
Miriam Little, R.N., St. Francis School

Biological Supplies

The Health Department assumes the responsibility of distributing all of the biologics and diagnostic supplies to all local physicians, nursing homes, clinics and hospitals. The day nurses distributed 192 vaccine orders to local health facilities. The nurses are responsible for maintaining statistics for the Department of Public Health.

Blood Pressure Clinic

Monthly blood pressure clinics were offered in cooperation with the Council on Aging. A total of 1,280 people had their blood pressures checked, and a total of 36 people were referred to their personal physicians due to elevated blood pressures.

Annual Health Fair

The Health Department held its ninth Annual Health Fair on May 6, 1989. A wide variety of free health screenings were offered. Once again various local health care professionals and health service agencies were available to provide services and share public health information. A total of 225 residents participated.

Evening Clinic

Public Health Nurse Florence M. Leary offered the evening clinic. This program is in the eighth year at the Health Office. The clinic offers nursing services to those residents who are not able to partake in the day programs.

Lead Testing – Day Care Centers

Public Health Nurses offered a lead testing program for all day care centers throughout the Town, and those children who had elevated levels were followed and referred to their local physician.

Program for Day Care Providers Regarding Contagious Disease

The department offered day care providers a program on Preventing the Spread of Contagious Diseases. They were advised of corrective measures that should be taken for handling the young people at their centers.

TB Clinics

Several nursing homes requested mantoux testing for their employees.

Diptheria-Tetanus Clinic

Public Health Nurses and Arnold Goldberg, M.D., Town Physician, immunized high school students at a clinic held at Braintree High School.

Passenger Safety Program

Public Health Nurse Dena Salzberg, RN, participated in the state-wide Passenger Safety Program as an active member of their Speakers Bureau. She offered passenger safety educational materials and was a guest speaker at the Horace Mann School for the Deaf.

"Eat Right" Program

Dena Salzberg, RN, Jane Pratt, RN, and Regina M. Hanson, RS, participated in a program in conjunction with the American Cancer Society. They spent time at various supermarkets around town distributing educational materials and answering questions about good nutrition. Many residents took part in this program.

"Family Health and Safety Day"

Jane Pratt, RN, participated in a Health Awareness Day in conjunction with the Braintree Fire Department. She monitored blood pressures and provided information to residents about the nursing services available to the public by the Braintree Health Department.

Babysitting Course

The Health Department offered a babysitting course in July. The course was given by Dena Salzberg, RN. 19 adolescents received their certificates. This program was offered under the guidelines of the American Red Cross.

Town Employee Weight Control Program

An employee weight control program was offered by Jane Pratt, RN, in cooperation with Diet Workshop. Many town employees participated in this program.

Flu Clinic

The Health Department offered its Annual Flu Program in October for all senior citizens, and chronically ill residents of the Town. A total of 1,020 residents were vaccinated at the Public Health Clinics. 1,910 doses were distributed to local nursing homes, health agencies, hospitals and private physicians.

Pneumonia Clinic

The Health Department offered its Annual Pneumonia Program to all senior citizens and chronically ill residents of the Town. 33 residents were vaccinated. The cost to each resident was $5.00. The Norwell Council on Aging purchased 15 doses of vaccine for which we received payment.

Pediculosis Screenings and Scabies

The Braintree School Department nurses called upon the Public Health Nurses to assist them in screening the school children for head lice and scabies. Some day care centers had public health nurses into their centers to hold screenings. A local nursing home requested that the nurses give an in-service to their employees regarding scabies and pediculosis.

Contracted Services for Public Health Nursing

The Public Health Nursing services has continued to expand its health services over the past years. Community health programs have been the focal point with Nurses Dena Salzberg, RN, and Jane Pratt, RN, offering programs on patients' issues, including the expansion of community-wide programs offering many free screening tests and community health information. Students from the Northeastern University School of Nursing and University of Massachusetts, Boston, have received their community practice at the Board of Health Office. The nurses worked closely with area agencies, such as American Red Cross, Heart Association, Cancer Society, Emergency Medical Disaster Program, Council on Aging, and the Fire and Police Departments in assisting them with their health projects.

The State mandated nursing services continued to be rendered such as prematurity, tuberculosis follow-up, communicable disease reporting, mantoux testing, high risk maternal and child health, home visits for nursing assessment and weekly evening clinics offer the following assistance with blood pressure monitoring, nutritional counseling, medication monitoring, and diabetic screening which is offered for all residents at all age levels.

This year 4,541 units of service were performed by the Department's Public Health Nurses. This does not include services performed in conjunction with other agencies or the complete Flu Clinic Program.

Nursing Program Statistics

Home Visits	337
Lead Screening	18
Communicable Disease Follow-up	540
TB Testing	178
TB Follow-up	316
Post Partum/Prematurity Assessment	24
Weekly Clinic Screening	342
Contacts Made on Behalf of the Clients	1,642
Letters	21
Counseling Sessions	44
Walk-ins	442
Vaccine Orders	192
Biologic Report	93
Units of Service	4,541

School Nursing Program

The Board continued its nursing services with the private schools of the Town, as mandated by State law.

Archbishop Williams High School: Mrs. Susan M. Cullen, R.N.
St. Coletta's Day School: Mrs. Catherine M. Schiffman, R.N.
St. Francis of Assisi School: Mrs. Miriam F. Little, R.N.

School Statistics	AWHS	St. Coletta	St. Francis
School Health Records	188	88	194
Physical Examinations	n/a	88	74
Immunizations	200	5	194
Visual Examinations	0	65	194
Screening for Scoliosis	176	31	85
Hearing Examination	0	0	192

*S.A.D.D. Moderator, Alcohol Awareness Assembly, Tetanus Diptheria American Cancer Society Program, Fitness Aerobic/Classes, Moderator, C.P.R. Certification for

**Heights and weights taken and recorded twice annually on all students.

Food Service Sanitation – Restaurants, Mobile Food Servers, Market Registration and Catering Establishments

The Department continued its periodic inspections throughout the Town, including citizens' requests, for a total of 446 inspections. There were 9 cases of restaurant closure action for sanitation violations. Four restaurants went out of business. Eleven new establishments opened in the Town.

Housing Inspections

The Department is involved in the inspection of housing used as rental units. A total of 181 units were initially inspected, of which there were 85 follow-up inspections.

Regulations Adopted by the Board

The Board of Health is now requiring in new establishments and chronic violators that one (1) food handler must have successfully passed a course in Food Service Sanitation.

The Board adopted a regulation to initiate an annual registration of private wells in the Town, and guidelines for construction of new wells, and 150B regulations.

Mosquito Control

The Board cooperated with the Norfolk County Mosquito Control Project in planning spraying for the Spring. The Board, with the assistance of the State Department of Agriculture, assisted residents with spraying information.

This was the seventh year that the Town has contracted with the Norfolk County Project. The Board was pleased with the service the Town has received.

Pool Inspections

The Department's Code Enforcement Officer made 47 inspections of indoor and outdoor pools in the Town. There were two pool closures due to improper chemical readings and lack of lifeguard.

Rabies Clinic

The annual Rabies Clinic was held in June of this year. The efforts of Richard I. Harris, D.V.M., and the assistance of the Animal Control Department made this a successful program.

School Immunization

The Board enforced the State mandate, with the cooperation of the School Department, that all school-age children of the Town be fully immunized against measles, mumps, rubella, polio, diptheria and tetanus. The Board strongly agrees

that all children under six years of age be tested for lead poisoning. The Board, with the assistance of the Department's physician, immunized High School students (from Braintree High School and Archbishop Williams High School) for diptheria, tetanus and polio.

Special Permits

The Board acted on all requests of the Conservation Commission and Planning Board regarding special permits.

Clinics and Other Revenues

Pneumonia Clinic	$ 455.00
Miscellaneous	833.75
Total	$1,288.75

Permits and Licenses

Bakery Establishment	9	
Catering Permit	8	
Ear Piercing	6	
Food Service Permit	146	
Frozen Dessert License	25	
Funeral Director License	4	
Hypodermic Syringe	1	
Installer's Permit	1	
Keeping of Animals Permit	4	
Milk & Cream License	166	
Mobile Food Server	11	
Motel/Hotel	4	
Retail Market Establishment	124	
Swimming Pool Permit	15	
Transportation Permit	14	
Vapor Bath/Whirlpool License	5	
Sandblasting Permits	0	
	Total	$25,618.00

Clinics and Other Revenue	1,288.75
Permits and Licenses	25,618.50
Total	$26,907.25

Contagious Disease

Animal Bite	15
Dog 13	
Cat 2	
Campylobacter Jejuni	10
Chicken Pox	249
Hepatitis	6
Measles (Rubella)	0
Meningitis	3
Shigellosis	0
Salmonella	4
T.B.	1
Mumps	0
Lyme Disease	0
Giardia	6

Premature Births

Births	4

Clean Harbors Siting Assignment

The most crucial issues that continue as they have for the past years are the dealings of the Board of Health concerning Clean Harbors of Braintree Hazardous Waste site located at 385 Quincy Avenue, Braintree, MA. The Board of Health, with the assistance of Town Counsel and other Town agencies, has spent the last year regarding legal concerns which have developed into a multitude of court actions. The Board is also concerned with the issue of emissions which were noted being released from the pathological incinerator, and the Board has required DEQE to assist with the evaluation of these emissions. Clean Harbors, in their attempt to correct the deficiencies, have altered and mortified their present incinerator. They voluntarily closed the operation in the fall of 1987, and at present it remains closed. The design and alterations are presently under review by DEQE and future changes or developments are expected to be mortified by Clean Harbors with future testing which must be approved prior to the release of the pathological incinerator to be placed on line and permitted to operate.

The Department of Public Health and D.E.Q.E. were also involved with the evaluation of the incinerator. The testing request proved that it was necessary to make alterations to the system. The old incinerator must undergo major alterations.

Hazardous Waste By-Law

The enforcement of the Hazardous Waste By-Law was enforced for the first time in 1989. 6 businesses were fined for various Hazardous Waste By-Law violations. The Board started to rewrite some sections of the by-law in 1989.

Leaf Mulch Committee

The Leaf Mulch Committee, in its second year of operation, made many changes in the operation. The first change was to move the site from Pond Meadow where it was sited in 1988.

The Plain St. Cemetery was chosen as the site. The Health Board voted a site assignment on August 8, 1989. At that time the Board voted to assign a portion of the cemetery to be used as a leaf mulch site and voted an order of conditions.

The operation was put under the control of the Highway Department with Robert Brangiaforte, Highway Department Superintendent, as head of the operation.

The operation ran as well in 1989 as it did in 1988. Our savings to the Town was $11,840.00 which was considerably lower than the 1988's savings, but this was due in most part to an increase in the cost for site preparation.

We expect the leaf mulch site to remain at the Plain St. Cemetery for awhile and anticipate the savings to the Town to increase every year.

This report is respectfully submitted by Anthony Bono, Jr., Chairman of the Leaf Mulch Committee and the following members of the committee: Bob **Brangiforte, Highway Department** ; Gene Walsh, Cemetery; James Giles, Braintree Fire Department; Thomas Reynolds, Park Department; Alan Weinberg, Conservation Department; and Thomas Murphy, Town Meeting Member.

Special Thanks

The Board wishes to thank the members of their staff for an excellent job this past year, and extends its appreciation to all other Boards and Commissions and their staff for all their assistance. In addition, the Board gives special thanks to all the doctors, hospitals and medical facilities in the community for their helpfulness and assistance in the delivery of health services to the Town of Braintree.

Respectfully submitted,

Anthony R. Bono, Jr., Chairman
Karen M. Durgin, Vice Chairman
Arthur A. Armstrong III, Clerk
Braintree Board of Health

Thomas E. Gecewicz, C.H.O., M.P.A.
Executive Health Officer

REPORT OF THE
NORFOLK COUNTY MOSQUITO CONTROL PROJECT

The Operational Project Program integrates all proven technologies into a system of mosquito control that is rational, safe, effective and economically feasible.

All mosquito eggs need water to hatch to sustain larval growth.

Source of Reduction Work

Our primary efforts are concentrated on the drainage of shallow, standing, stagnant water, and the maintenance of existing flow systems which contribute to mosquito breeding sources.

Drainage ditches cleaned . . . . . 150 feet
Brush obstructing drainage cut . . . . . 125 feet
Drainage construction by wide-track backhoe . . . . . 460 feet

Larviciding

Treatment of mosquito larvae during aquatic development is the next most effective control effort.

Larvicide by backpack and mistblowers . . . . . 227 acres
Catch basin larvicide application . . . . . 425 count

Adulticiding

The suppression of flying adult mosquitoes becomes necessary when they are numerous, annoying, or threatening to residents.

Adulticide with mistblowers . . . . . 23 acres
Adulticide U.L.V. from trucks . . . . . 21,204 acres

Surveys, inspections, and monitoring in support of our program include locating and mapping breeding areas, larval and adult collections, and field work evaluations leading to better drainage.

The project received 101 calls from residents for information and assistance.

Respectfully submitted,

John J. Smith, Superintendent

REPORT OF THE
BRAINTREE RECYCLING COMMITTEE

The Braintree Recycling Committee is pleased to submit this report summarizing its activities for 1989. The Recycling Committee received approximately 320 tons of paper, glass and aluminum. This is an 80-ton increase over last year with about a 35% increase in paper recycled.

From January 1st to August 31st, the Town was paying $69/ton to transport, landfill and/or incinerate its solid waste. By recycling at a savings of $49/ton after expenses, for seven months, recycling saved $9,800. From September through December the Town saved an additional $2,000; however, the Town's price to haul and incinerate at SEMASS dropped to $28.77/ton. During this time, recycling still saved an average of $13.77/ton over hauling and incineration. This is significant especially considering the benefits of not polluting the environment or depleting our natural resources.

Another benefit to the Town this year was revenue from glass and aluminum. From the 44+ tons collected, the Recycling Committee turned in $1,835.98 to the General Fund. The total savings and revenue for calendar year 1989 added up to $13,635.

The Recycling Committee, with permission from the School Committee, held a paper recycling drive. All elementary schools had drop-off areas manned by Recycling Committee members and volunteers. The project was successful – with a good turnout of school children and parents with their papers.

In the 1990's, we hope to reduce solid waste by supporting the State's proposed packaging bill, which requires packaging to contain recyclable materials. With help and support from SEMASS and the League of Women Voters, the Committee plans to promote recycling education in the schools.

The future goal is to increase the amount of recyclables at the Recycling Center by including plastics. We also hope to increase revenues by negotiating more favorable contracts with haulers. We are optimistic that recycling will become mandatory, that there will be regional recycling and curbside pick-up. With your cooperation, support, and effort, recycling will succeed in the 90's.

Respectfully submitted,

Alan Weinberg, Chairman
May Burke
Joseph Barry
Robert Salvaggio
Sarah Sawyer
Thomas Tracy
William Willoughby
Braintree Recycling Committee

REPORT OF THE
WEYMOUTH-BRAINTREE REGIONAL
RECREATION-CONSERVATION DISTRICT

In accordance with the by-laws of the towns, the Board of Commissioners hereby submit this report.

During this past year the use of the park facilities has increased greatly and continues to do so – to the point of being almost overwhelming on weekends.

On Monday, February 20th, two young girls broke through the ice on the pond. Supervisor Sean Cleaves radioed the Fire Department and went to the aid of the two girls. Sean kept the girls afloat and comforted them until the Fire Department arrived with their rescue equipment.

At the ranger station, a new security system has been installed to replace the outdated and deteriorated one. A fire alarm box has been installed on the Braintree side of the park and the rangers have constructed a new drum stove to heat the building.

An inspection of the park was held by the Army Corps of Engineers on May 2nd. The inspectors were impressed with the condition of the park. A letter was received from the Army Corps of Engineers stating that the park is in excellent condition and commending Supervisor Cleaves and Ranger Folan for their outstanding efforts and cooperation.

Erosion damage to the bike path, due to heavy rains, has made it necessary to patch the bike path and place new gravel along its edges.

A summer nature program was conducted by Mrs. Pamela Drouin and Ms. Anita Grant. This program is sponsored by the "Friends of Pond Meadow Park". Participants in this program are children from ages 6 to 12 from the Braintree and Weymouth area. We are pleased to report that the program was booked to capacity and was exceptionally well received by both children and parents.

The Commissioners are investigating an alternative to using the ranger station's garage as the summer nature program center during inclement weather.

The Liberty Street and Summer Street entrances to the park have been expanded to allow for additional parking.

In November, the Algonquin Gas Company finished installing a cathodic protection system. This system will prevent electrolysis of the existing gas line that runs through the park.

There is a new Commissioner from Weymouth. David Jones replaced Raymond Tombari in November, 1989, when the "swing vote" went to Weymouth.

The Board of Commissioners would like to thank the Board of Selectmen and various departments for their able assistance and cooperation enabling the District to achieve the results that it has had to date.

Respectfully submitted,

James Dawson, Chairman
James Wentworth, Treasurer
J. Paul Toner, Clerk
Salvatore Garlisi
David Jones
Normand LaMontagne
Robert McConnell
Board of Commissioners

REPORT OF THE
BOARD OF PARKS AND PLAYGROUNDS COMMISSION
TOWN OF BRAINTREE PARK DEPARTMENT

This is the annual report of the Town of Braintree's Board of Parks and Playgrounds Commission who met formally 19 different times during 1989 establishing a decade high 83% Board attendance record.

The Board reelected Thomas J. Reynolds as its Chairman at its April meeting, Sheila D. Roach, Vice Chairman, and Allan Fitzsimmons as its Clerk. Its newest member during the year was Joseph F. Powers, newly elected to the Braintree School Committee who have an appointment to the Park Board. Mr. Powers replaces Mr. Francis J. Curtis who served very capably on the Board representing the School Committee since May 1985.

Continued growth and development occurred along with the following developments or improvements under the Board's direction: Lincoln Playground basketball court, development of a new South Braintree Square Bus Stop Park, a refurbished softball field at Braintree High School, field improvements at Hollingsworth Playground, new surface for the parking lot at G. Murray Smith Beach, replacement of the beach sand at Sunset Lake after draining more than 230,000,000 gallons from the property, landscaping and other less costly improvement work projects.

The Alice Daughraty Gymnasium operated by the Park Department was again host to the Braintree Youth Basketball program, Braintree Summer Youth Basketball program, Pop Warner Cheerleaders, judo classes, our Special Needs After School Recreation program, and many other groups and organizations who use this facility more than 75 hours weekly during the school year.

There was a tragic drowning which occurred in July at Sunset Lake on a Sunday afternoon involving a young man from Dorchester who was visiting the lake with friends. Extensive rescue and recovery efforts were provided by the Braintree Fire Department, the Metro Police Dive Team and the Quincy Neptunes Recovery team before the body was located about 4 hours after it was reported missing by friends. The lifeguard staff on duty were involved in the recovery attempts until exhaustion set in and the professional divers arrived. Despite whatever deployment efforts are in place with the summer staff at this popular waterfront in Braintree, there are tragedies that will occur if people do not respect the dangers of deep water. This was the first drowning in years at Sunset Lake, and hopefully the last, as the tragedy provides an immeasurable loss to anyone involved.

Several meetings were conducted at the Braintree Park Department of a town moderator appointed committee to study the feasibility of constructing a swimming pool in East Braintree at Watson Park. Park Board Chairman Tom Reynolds was elected chairman of this committee who met with consultants in the swimming pool industry to study the feasibility of placing a swimming

pool at Watson Park. The committee ended the year's activities with the need to establish the soil boring results at a location deemed best suited at the park should a pool be built. The borings were cancelled three times due to wet weather and will be rescheduled in the Spring. The committee next hopes to conduct a hearing in East Braintree to determine the desires of the neighborhood to the park should a swimming pool be proposed for construction. In 1965, a resident of East Braintree willed to the Town a sum of money for the purpose of constructing a pool in East Braintree at Watson Park. Previous attempts to propose construction of a swimming pool were defeated at Town Meeting for various reasons, including cost. The Peterson Trust Fund monies under the current custody of the Board of Trust Fund Commissioners now has over $600,000 in it and it is still climbing until the Town decides how best to expend the fund proceeds.

The South Braintree Bus Stop Park was redeveloped during the Fall with the installation of brick pavers, fieldstone planters, new wood benches, a tree donated by the Kiwanis Club, tree grate and guard and trash receptacles. This project, under the initiation of the Braintree Beautification Committee, was funded and overseen by the department. It should be a rather maintenance free facility for many years ahead.

New flag poles were installed at Walter Delory Field at Watson Park and at Bill Brooks Field at Hollingsworth Playground during the Fall. One was also installed at the Park Department headquarters which never before had a flagpole.

The Braintree American Little League, along with the assistance of the Braintree Electric Light Department, were able to install some field lights at the Bill Brooks Field at Hollingsworth Playground during the Summer. This provides Braintree with its first lighted Little League level ballfield ever, and the league intends to capitalize on this installation by hosting several contests at the facility in the coming year.

The Town's summertime sports camps operated by the Park Department were again a very huge success with over 800 youngsters participating. With the cooperation and assistance of the Braintree Public School Department, particularly its custodial staff at East Junior, South Junior High and Braintree High School, the camps were very popular for the 6-12 year olds participating in various youth programming activities.

The Park Department had a night-time burglary during August with forced entry through a rear office window. There was damage to office equipment, as well as the theft of $6,313 of summertime waterfront gate receipts from the desk of the Superintendent. The Park Board voted in December to place a letter of reprimand in the employee's personnel file and has tightened up on its security of the premises with the installation of an alarm system for the building and an office safe to guard against repeat incidents. The police investigation of the incident turned up empty with no leads on who was involved in the caper.

Over 3500 permits were issued to Braintree-based organizations, both youth and adult alike, for use of the Town's outdoor athletic facilities during the year. Activity begins early Spring and continues until about the first snowfall and the challenges on the Department to keep the facilities in safe, useful condition for the various programs was greater in 1989 than ever before. New machinery and equipment to provide this maintenance support to these various programs is the only way the Department with its limited manpower could have achieved any means of success.

Particular comments of appreciation should be offered to the following who assisted the Department with its efforts during the year, and without whose help many achievements would still be unfinished: Highway Superintendent Robert Brangiforte, Town Accountant Walter Kirkland, Town Counsel Arthur Smith, Braintree Electric Light Manager Walter McGrath, Chairman Robert McDermott of the Finance Committee, and Dr. John Monbouquette of the Braintree School Department, and their respective support staffs who ease, at times, the burdens of the Braintree Park Department. The cooperative efforts are worthy of noting at this time.

Respectfully submitted,

Thomas J. Reynolds, Chairman
Sheila D. Roach, Vice Chairman
Allan Fitzsimmons, Clerk
Gerald W. Furness, Member
Constanzo Carlozzi, Member
Robert Schiffmann, Member
Joseph Powers, Member
Board of Parks and Playgrounds Commission

REPORT OF THE
BRAINTREE MUNICIPAL GOLF COURSE

Owned and Operated by the Braintree Park Commission
Since 1954

The Town's 18-hole Braintree Municipal Golf Course troubled during the year with excessive wet conditions, still was able to show an increase in receipts over 1988 by 4.45% or +$22,681. There was a drop in the number of rounds of golf during the year of 5,612 over 1988 which represented a decrease of almost 11%. This was attributed to the considerable heavy rains Braintree received during the year. There were only 224 days of golf during the year which was 21 days less than the previous five-year average. When considerable amounts of rain falls during a limited period of time, the golf course acreage floods, thereby preventing golfing. Considering the junction of the three rivers that converge at the golf course while travelling through our community, this problem to correct the drainage of overflow will cost the golf course over the next several years considerable dollars to correct. Nevertheless, the 46,316 rounds of golf that were played at the facility represented an average of 207 people playing the course each day there was golfing.

The Golf Course Operating Committee of 9 members appointed by the Board of Parks and Playgrounds Commission met 15 different times during the year, while amassing a 78% membership attendance. The Committee once again re-elected Ralph W. Bucknam as its Chairman, Bob Smith as its Vice-Chairman and Elizabeth Nightingale as its Recording Secretary during the month of April. Phyllis Cedrone, who very capably served on the Committee since July 1986, did not seek a reappointment from the Park Commission for another three-year term. She was replaced on the Committee by the Park Board by Mary Bestick of Safford Street.

The Operating Committee was delighted to have successfully negotiated another 3 year professional services contract with its golf pro Warren Birch, which took effect July 1st. Mr. Birch has been at the golf course since 1981 and has been a welcomed addition to the successfully operated facility curing its greatest years of growth and improvement. This new contract will provide for the Town $2.00 on every golf cart rental for an 18-hole golfer, and $1.00 for every rental playing 9 holes. This should generate for the golf course receipts account a sum in the amount of about $10,000-$11,000 for the fiscal year. Further, with the new contract, the Town now leases out the operation of the food service concession for the first time, generating another $5,200 in receipts at the golf course.

All of these receipts collected at the course are deposited into the Golf Course Reserve for Town Meeting Appropriation Account to entirely offset the annual operating costs and improvements of the facility. During this current Fiscal Year 1990, an additional sum of over $42,000 was added to the operating budget to pay for the insurance premiums on the various coverages. The 10-year

bond issue that Town Meeting authorized in 1987 costs the golf course annually in excess of $80,000 to pay for the new maintenance garage and clubhouse built in 1988.

The golf course continued to play host to the local high school golf teams during the year. Teams from Braintree High, Archbishop Williams and Thayer Academy used this facility for their practice sessions and interscholastic matches. Ten special tournaments were conducted at the course in 1989 sponsored by local fund raising organizations which went very successfully.

Appreciation is extended to the assistance of Town Engineer John Fehan who initiated a Hydrologic Survey study to define the causes of the flooding problems on the golf course, and the results of this study will allow the golf course to begin to address some improvements to lessen the interference of water problems affecting the number of days the golf course is opened or closed.

Sponsors were recruited to offset the cost of the new scorecards used at the golf course during the year, as well as new tee signs being provided by a company from North Carolina, sponsored by local businesses will appear on the course this coming Spring. Both of these opportunities, as well as the daily fee colored bag tags sponsored by Dependable Cleaners of Braintree, have lessened the cost of operations at the facility while improving upon the benefits to the golfer.

Appreciation is extended to the work crews of the Braintree Electric Light Department who assisted the Park Department crew in providing an electrical service feed to the location of the FY91 budgeted new irrigation system pumping station out on the golf course. Through the cooperation of Thomas J. Flatley who provided easement rights for this underground electrical service feed over his property adjacent to the golf course, the Braintree Electric Light Department crews were able to assist the Department with their equipment, manpower and expertise in running this electric line about 1000 feet onto the golf course. Light Commissioner Joseph Aiello should be mentioned in assisting with this project along with Department Manager Walter McGrath and his staff. Without their cooperation and assistance, a considerably more costly internal combustion pump station would be required to water the golf course which the golf course could ill afford.

There were several instances during the Fall when hunters were entering the golf course and firing their weapons. This caused concern to golfers and the department alike and the assistance of the Braintree Police Department in becoming more aware of these types of trespassings was provided immediately after our contact.

The Operating Committee wants to acknowledge the hard work and dedication of the golf course maintenance crew headed by Greenskeeper David Devin and assisted by Foreman Russ Mahanna, Kevin Weldon, Leon Olson, Tom Straz, Bill Malone and Ted Fabricius. Despite the difficult weather problems encountered, the golfers expressed their approvals often in regards to

the outstanding playing conditions provided at the golf course during the season. The assistance of Town Accountant Walter Kirkland and Town Counsel Arthur Smith should also be recognized for their continued support and cooperation provided the golf course operations during the 1989 golfing year.

Last, the Operating Committee extends its appreciation to the local golfer who continues to patronize this facility in record numbers. For the first time in memory, there is a price savings to golfers who reside in Braintree to play golf compared to non-residents. This new pricing established in 1989, primarily for the daily greens fee player, saves a Town resident golfer $2.00 each time they play, provided they show a driver's license at the time of registration at the clubhouse. It worked out quite successfully in 1989, and the Committee is hopeful of retaining it for 1990.

Respectfully submitted,

Ralph W. Bucknam, Chairman
Robert Smith, Vice Chairman
Elizabeth Nightingale, Clerk
Sheila D. Roach, Member
Paul Mahoney, Member
George Hasenfuss, Member
Arthur Maling, Member
Elinor Foster, Member
Mary Bestick, Member
Golf Course Operating Committee

REPORT OF THE
COMMISSION ON HANDICAPPED

The Braintree Commission on the Handicapped continues to serve as a resource, referral and information service for the handicapped of Braintree and their families. Meetings are held on the third Tuesday of each month at 7:00 P.M. at Town Hall. The office is equipped with TDD (telecommunications device for the deaf). All meetings are open to the public.

During the past year monitoring was conducted at the following places: Stop & Shop, Quintree Mall, Curtis Farms, Dunkin Donuts, St. Francis of Assisi Church, Braintree Post Office, Thayer Library, MBTA Station, LeBiftheque Restaurant, Braintree Hospital, Eye Lab, in addition to construction sitesat Braintree Five Corners and Weymouth Landing, among others. LeBiftheque Restaurant, St. Francis of Assisi Church, and the Post Office were made handicap accessible. Public transportation for the disabled is an ongoing concern.

Some of the guests during the past year included Police Chief Edward A. Flynn, Representative Suzanne Bump, and Joe Lyons, Aide to Suzanne Bump.

Monitor training was conducted on May 27 at Town Hall. Visors were sold at the Fourth of July holiday activities. Members also attended Health Fair Day. Two members of the Commission were named to the General Advisory Committee of the Blue Hills Regional Technical School; John Rooney and Jonathan Smith. Members attended panel discussions at Harvard University on October 3 to discuss America's Disabled. Thomas Woolf, Jr. is a new member of the Commission.

A letter was sent to all medical and social agencies in the area pertaining to listing all disabled persons with the Fire Department in event of an emergency. Many thanks to the Braintree Fire Department for their assistance.

The goal for the Braintree Commission is to continue to identify and work with disabled residents who are in need of our services.

Respectfully submitted,

Caroline Raimondi, Chairman
Jonathan Smith, Vice Chairman
John Rooney, Member
Donna O'Sullivan, Member
Ann Glennon, Member
Francis Toland, Member
Thomas Woolf, Jr., Member
Braintree Commission on the Handicapped

REPORT OF THE
BRAINTREE CONSERVATION COMMISSION

The Braintree Conservation Commission respectfully submits the following report which summarizes its activities in 1989.

This year was a very active one for the Conservation Commission as it continues to protect, preserve, enforce and regulate wetland activities under State law, MGL Chapter 131, Section 40, and local Wetland By-Law Chapter 132.

The Commissioners reviewed, conducted public hearings, or issued conditions on:

25 Notices of Intent
9 Abbreviated Notices of Intent
10 Determinations of Applicability
29 Orders of Conditions issued
9 Certificates of Compliance issued

Some of the more notable projects for the year are:

- Sutton Place, Grove Street, Condominium Development
- Pond Meadow Estates, off Liberty Street, single family housing
- Grove Manor, 174 Grove Street, Chapter 40B, apartment buildings
- 625 Grove Street, office/retail buildings
- 170 Pearl Street, four-story office building
- Algonquin Gas Transmission Company, 3 wetland crossings
- Sunset Lake Drawdown for weed control

The Conservation Commission paid for the following studies which are available in the Planning and Conservation office.

1. Sunset Lake Liminological Study by IEP Consultants.
2. Braintree Open Space Implementation Project, by the University of Massachusetts, Amherst, Department of Regional Planning, Graduate Students Studio Project

Appraisals

Appraisals were completed on privately held land in the Cranberry Pond Watershed Protection District and the Area of Critical Environmental Concern (ACEC) District. The parcels were recommended for acquisition by our Open Space Study Committee. Negotiations for purchase are underway.

Recognition

The Commissioners would like to recognize the efforts of its dedicated Planning and Conservation staff. Also the Commission recognizes the efforts and dedication of its Open Space Study Committee:

Donald Anderson, Chairman
William Davis, Vice Chairman
John Thompson, Clerk
Joyce Kenneally
June Phillips

New Committee

The Woodcutting Committee was established to study a new Town By-Law for permitting wood cutting. The members are:

Kenneth Williams
June Phillips
Steven Emery

New Filing Fees

There was legislation enacted by the State under Chapter 287, Acts of 1989, Section 54 which allows the Conservation Commission and the State to collect revenue based on five different categories of wetland work.

The Conservation Commission and its staff see the 1990s as a decade of many challenges and opportunities. Wetland and wildlife habitat protection, preservation, enforcement, land acquisition and management and cleaning up of our polluted resources are goals to be accomplished. We encourage our community to participate in preserving Braintree's natural resources for future generations to enjoy.

The Conservation Commission meets 2-3 times monthly and welcomes the public to attend.

Respectfully submitted,

Joseph McParland, Chairman
Robert Salvaggio, Vice Chairman
Joyce Kenneally, Clerk
Mary Nolan
Robert Stanley
W. Donald Crispin
Robert Moline
Alan Weinberg, Environmental Planner

REPORT OF THE
BRAINTREE PLANNING BOARD

The Braintree Planning Board respectfully submits the following report which summarizes its activities for 1989.

With the start of the new year, the Planning Board and Conservation Commission, acting as a joint Search Committee, hired Peter S. Lapolla as the Director of Planning and Conservation and Alan Weinberg as the Environmental Planner. Both individuals started work in early January of 1989.

In addition to the staff changes in the Department, other major Planning Board Activities included:

Traffic

The Planning Board undertook efforts to address the growing problem of traffic congestion throughout the Town. Major Planning Board efforts in this area included:

1. Drafting and adopting a comprehensive set of traffic regulations for all new developments within the Town.

2. Initiating and participating in a traffic committee which is studying and will recommend measures for mitigating traffic problems within the South Shore Plaza area.

3. Continuing its participation with the Route 37 Corridor Traffic Study Committee.

4. Initiating a traffic study committee which will study and make recommendations as to how to resolve the traffic problems within the Union, Ivory and Pearl Streets' Commercial District.

Clean Harbors

The Planning Board continued to monitor the activities at Clean Harbors. This year the Board commented on a Clean Harbors' Environmental Report for a proposed stormwater drainage system. The Board also made extensive comments on Clean Harbors' Preliminary Project Impact Report (PPIR) prepared for the proposed rotary kiln incinerator. The review and comments were part of a joint effort by the professional staffs of the Departments of Planning, Engineering, Health, Conservation and Building Inspector from Braintree, Quincy and Weymouth. This tri-community review was initiated and coordinated by the Board. As Clean Harbors seeks the required permits and licenses to install the rotary kiln incinerator, the Planning Board will continue to play a major role in reviewing and commenting on the data produced.

Interdepartmental Communications

The Planning Department, in order to facilitate a complete review of plans and applications, has established a Technical Review Committee. This Committee, which includes representatives from the Board of Health, Engineering Department, Building Inspector, Conservation Commission, Police and Fire Departments, and Braintree Electric Light Department, meets on a scheduled basis to review and comment on applications currently before the Planning Board.

Daycare

The Board created and a Board member chairs a subcommittee on Daycare. The subcommittee has been charged with determining the daycare needs for the Town and with making recommendations as to how the Town's Zoning By-Law can be amended to adequately address these needs.

MBTA

The Planning Board continued to monitor the Old Colony Commuter Line's efforts to extend rail service to Braintree. When opened, the Braintree Station will serve as a transfer point between the Old Colony Line and the MBTA. The Board also believes that the MBTA and the Commuter Line will provide a focal point for office development.

Administration

The Board in conjunction with the Conservation Commission contracted to have the Town recorded via aerial photography. These photographs are used to provide a record of development occurring in Braintree. The photographs will also be used to provide land use and environmental data in support of the Town's ongoing planning efforts.

Statistical Summary – January-December 1989

Form A Plans	17
Preliminary Plans	1
Definitive Plans	7
Repetitive Petitions	2
Special Permits	26
Environmental Impact Reports	13
Zoning Board of Appeals Notices	48
Board of Selectmen License Hearings	9
Two Houses on One Lot	1
Chapter 40B Review	1

Respectfully submitted,

Robert E. Tierney, Chairman
Elizabeth A. Pircio, Vice-Chairman
William J. Grove, Clerk
Allan J. Fitzsimmons
Robert R. Solmonte
Peter S. Lapolla, Director of
Planning/Conservation

REPORT OF THE
BRAINTREE HOUSING AUTHORITY

The Braintree Housing Authority currently owns or subsidizes 515 housing units in the Town of Braintree, consisting of:

Elderly Housing. State-aided. 58 units plus a community building and the offices of the Braintree Housing Authority at 25 Roosevelt Street, Braintree Highlands, called Highlands Green. The requirements for admission to Housing for the Elderly are that applicants be at least 62 years of age, have an annual income of not more than $18,144 for one person, $20,736 for a couple, and assets of no more than $15,000.

Elderly Housing. State-aided. 104 units plus a community building on Heritage Lane in East Braintree. This site was dedicated in October as the William F. McRae Housing for the Elderly in memory of long-time Board Member, William F. McRae who passed away in July.

Congregate Housing. State-aided elderly housing. 19 units in one large home at Highlands Green. Common areas encourage an atmosphere of companionship and social interaction for frail elders. Support services are provided on an as-needed basis. Eligibility requirements are the same as conventional housing.

Rental Assistance Program. State-aided. 208 subsidized units for low income elderly and families: 60 units subsidized at Skyline Drive Apartments, 81 units subsidized at Monatiquot Village, 24 units subsidized at Independence Manor, and 43 units subsidized in the private housing market at large. Of the 43 units, 7 are for the homeless mentally ill.

Scattered Family Housing. State-aided. The Braintree Housing Authority owns three single-family and two, two-family homes for the larger low-income families at scattered sites, a total of 7 units. The income limits for admission and continued occupancy are the same as for the Rental Assistance Program. Tenants in these units pay their own utility bills, are responsible for routine maintenance and upkeep of the properties, and pay a percentage of their income for rent to the Authority.

Section 8 Housing Assistance Payments Program. Federally-aided. 110 units at scattered sites in the private housing market. The Authority was awarded the additional 10 certificates this year from HUD. The annual income limits for admission to this program range from $16,400 for one person to $25,350 for five persons, and there is no asset limitation for eligibility. Persons to whom Certificates of Eligibility are issued, seek suitable housing accommodations in existing rental units. The maximum permissable rents, including all utilities, as published in the Federal Register, are $689 for a one-bedroom unit, $810 for a two-bedroom unit, and $1,013 for a three-bedroom unit.

Housing for the Handicapped. State-aided. 9 units. The Authority owns a large single-family dwelling in Braintree which is used as a Community Residence for the mentally retarded and staff. There are 8 full-time residents. Human Service Options, Incorporated, under the auxpices of the Department of Mental Health, leases the property for the program, provides qualified house managers, and vocational training for the retarded clients, as well as training in independent living skills. The remaining unit is a Respite Care Room for periodic use.

Respectfully submitted,

James E. Sullivan, Chairman
Barbara J. Saint Andre, Vice-Chairman
William H. Dykstra, Treasurer
Edward S. Dowd
Paul B. O'Keefe
Barbara L. Curran, Executive Director
Ex-Officio, Secretary

REPORT OF THE
BRAINTREE COUNCIL ON AGING

The Council on Aging Office and the Senior Citizen Multi-Purpose Center operate with the COA Board consisting of 11 members and associates. Each member of the COA has volunteered to perform tasks such as management, Treasurer, bus trips, shopping bus, blood pressure clinic, Ways & Means, legislative committee and oversee and drive the two vans.

The personnel consist of a full-time Services Coordinator, one full-time Outreach Worker, a full-time Custodian and a part-time Clerical Worker. Under the Executive Office of Elder Affairs grants, the COA has two Senior Aides, a part-time Van Driver, a part-time Outreach Worker, and a Health Aide.

The Friends of the Council on Aging administers a Social Day Care Program with a Director and three Assistants (one Senior Aide) for the Alzheimer and related disorder people which is held three days per week. This program is under the direction of the EOEA. This is the fifth year we have had this program. The COA has established a Traveling Meals program which delivers meals to the homes for the people who are in need of this service. Traveling Meals has opened the dining room for a full meal to the senior citizens at noon time. This program is administered by a volunteer with one part-time assistant. This is a private non-profit service.

Transportation remains one of the major needs of Braintree's elderly. This past year we received a new mini-van to replace the 10-year old van. In addition to the rotary wheelchair van, this has allowed us to provide considerable transportation for the elderly. We average 350 one-way trips per month.

Some of our activities for the past year: Home Assistance Specialist; provides short-term, in-home services to at-risk elderly clients.

Outreach and Advocacy; will make home visits to assist elderly to obtain benefits and supportive services and provides any other services as needed.

Services Coordination provides general information and other referrals, referrals for home care, monthly newsletter, Directory of Services brochure, health services, housing assistance, property tax and income tax assistance, commodity foods distribution, recreation, arts & crafts, day trips, parties, exercise, dance, cards, community education programs, etc.

The serious cutbacks in funding at the Federal, State and Local levels are placing a greater demand on the Council on Aging services. In the coming year we anticipate a continued increase in the need for direct and supportive services. The Council on Aging has proven to be the most cost effective component in the elderly network.

To the many local organizations, individuals and Town officials that have demonstrated their concern, interest and encouragement, we express our gratitude and hope for your continued support in the future.

Respectfully submitted,

Marjorie L. Crispin
President

OFFICERS AND COUNCIL MEMBERS

Bernard F. McSheffrey, Vice President
Adele Frazier, Secretary
Edward Morrissey, Treasurer
Katherine Clougherty
Earl Connors
Lloyd L. Doyle
Joseph Flynn
Olive Howland
John McMahon
Gloria Wells

REPORT OF THE
DEPARTMENT OF VETERANS' SERVICES

The Department of Veterans' Services assists eligible veterans, their dependents and survivors as provided for under Massachusetts General Laws, Chapter 115 as amended. In addition, this department provides administrative maintenance and liaison .services for federal benefits to veterans through the Veterans Administration on claims award and other services for eligible veterans and their dependents.

Chapter 115 Veterans Benefits

During calendar year 1989, 92 families were assisted by benefits from the Town of Braintree by direct financial aid including unemployment benefits, payment of medical and fuel bills, assistance in filing for eligible tax abatements.

A total of $100,166.19 was expended by the Veterans' Services Department for veterans benefits and administrative cost for Fiscal Year 1989. The Commonwealth of Massachusetts will reimburse the Town of Braintree approximately $31,880.49 minus their share on recoveries as a result of legal assignments and liens of $5,230.22.

All employable recipients of veterans benefits make personal bi-weekly reports regarding their job-hunting efforts to the Director of Veterans Services. In addition, field visits to recipients are made by the Director of Veterans Services. Periodic investigations are made by state investigators to recipients and to the Veterans' Services office to audit the records to insure eligibility and compliance with program rules.

Full advantage was taken in all known cases of eligibility of Federal, State and private programs including Veterans Administration disability awards; non-service connected pension awards for veterans, widows and other dependents; Social Security and Social Security Disability; Supplemental Security Income; community action programs and other programs to reduce the cost of veterans' benefits paid by the Town to the lowest possible level with the consideration of the veterans' welfare being our top priority.

Veterans Administration

The Department of Veterans' Services continues to perform administrative maintenance and liaison services on claims and awards involving well in excess of three million dollars received by Braintree residents from the Veterans Administration on an annual basis. This requires constant review of Veterans Administration program eligibility rules and other changes in the procurement and maintenance of VA forms in order to service all types of claims for veterans and dependents in an efficient manner. This service includes new claims, maintenance information such as change in family status, income statements, disability status, and many other types of service.

In addition to maintenance, we have assisted in the preparation and submission of an estimated 89 new claims or renewals on behalf of veterans or dependents in the Town of Braintree for disability, pensions, burial expenses, education benefits and assistance in VA hospital admissions.

Other Services Rendered in 1989

Transportation in emergency and other essential cases to hospitals and other healthcare facilities; counseling and reference for SS, SSI and welfare cases, certification for real estate abatements, and to assist our military retirees with problems they may have with the military on retirement, health and survivors' benefit programs.

Respectfully submitted,

Thomas F. Laffin, Director

REPORT OF THE
DEPARTMENT OF VETERANS' SERVICES
GRAVES REGISTRATION

All veterans' graves in cemeteries located in Braintree are properly cared for by the Graves Registration Office, to the best of my knowledge, in compliance with Chapter 114, Section 46A and Chapter 115 of the General Laws of the Commonwealth.

Upon the death of a veteran, the funeral director in the state of Massachusetts is required to file an affidavit with the city or town wherein the burial took place in accordance with Chapter 604, Acts of 1949 of the General Laws of the Commonwealth of Massachusetts.

Prior to Memorial Day each year a flag is placed on the graves of deceased veterans buried within the Town and approximately 3625 graves were decorated in 1989. The Veterans' Services Office is grateful to the Veterans of Foreign Wars Post 1702, the Disabled American Veterans Chapter 29 and the American Legion Post 86 for their assistance each year in decorating the veterans' graves. We are also grateful for the assistance of Gene Walsh, Superintendent of Braintree cemeteries, representatives of the Blue Hill Cemetery, and the staff of the Braintree Alternative Center for their help in this program.

Application for U.S. Government grave markers can be obtained at the Veterans' Services Office in the Town Hall. These markers are furnished free of charge by the Veterans Administration to qualified deceased veterans. The installation of the markers are governed by the regulations of the cemetery involved.

Respectfully submitted,

Thomas F. Laffin
Director

REPORT OF THE
THAYER PUBLIC LIBRARY

During 1989 the Thayer Public Library continued to meet the challenge of becoming a modern, multi-functional institution in this decade of intensifying fiscal limitations.

Within fiduciary constraints, however, funding was provided for the following noteworthy improvements: upgrading of security systems at the main library and its two satellite branches; installation of roof guards at the main library for the protection of children; provision of re-roofing and a weatherlock at the Highlands Branch; and, installation of carpeting in the auditorium at the Watson Park Branch, as well as augmentation to donations for air conditioning this heavily-used children's program room.

The heightened emphasis on programming and services for children, begun in FY88, was continued in response to community needs. In fact, circulation of materials at the Children's Department of main library increased by over 10,000 items above the previous year. Additionally, 6997 children attended events throughout the Thayer Public Library system in 1989. These events included 161 pre-school story hours, 125 class visits, 21 workshops, and 16 Thayer House/Library tours.

Many programs were conducted by professional performers – made possible through contributions from the Library Trustees and The Friends of Thayer Public Libraries, Inc. These special programs included Having Fun with Dinosaurs and Fossils; Library Field Trips; and, Boston Public Garden and Swan Boat Rides. Other programs served to recognize significant weeks, such as: National Science and Technology Week in April 1989 that was celebrated with the Space Art Program, Solar Viewing Through Telescope and a Space Talk and Slide Presentation; as well as, National Library Week in May 1989 that was recognized with a series of spring season poetry readings by South Shore poets. As always, the free museum pass services – to the Aquarium, Museum of Science, Museum of Fine Arts and the Children's Museum – were widely used throughout the year.

Besides enjoying special programs with their children, adults attended their own events at the Library, such as: Planning for Retirement; College Financial Aid; Boston by Slide; Great Britain As I Saw It; Travels in the Holy Land; and, a free series of six discussion programs about the U.S. Constitution entitled Creators Great and Small.

Adult users, especially businesspersons, also availed themselves of the extensive business reference sources at the main library, as well as the large number of telephone directories and the broad scope periodical collection, which includes *Old House Journal and Victorian Homes* for the many home improvers throughout the Town. The Library also better served the best seller readers – and stretched the book budget – by leasing more multiple copies rather than

buying them. Although the obsolete book van could no longer provide deliveries to Braintree's nursing homes, large print collections were checked out to those facilities on extended loans. Classroom teachers also borrowed 30 books at a time for extended classroom work.

To meet its chief purpose of providing books, the Library added over 6,000 new volumes and withdrew over 11,000 obsolete and worn volumes.

In conclusion, the modern library users' extended needs are a challenge that has been heightened by primary service from a circa 1953 main building, which is the subject of a professional study. Meanwhile, public library services in Braintree are being defined beyond present physical spaces to meet community needs of the next decade.

This report has been abbreviated in keeping with Town guidelines; however, recognition must be given the many civic-minded individuals and organizations whose assistance greatly aided the continued operation of the Library and its branches for another year. The Thayer Public Library wishes to thank all contributors for their generous donations to the Library during the past fiscal 1989 year.

Respectfully submitted,

Bruce W. Anderson
Library Director

REPORT OF THE
TRUSTEES OF THE THAYER PUBLIC LIBRARY

The Trustees of the Thayer Public Library present for your consideration the Library Statistical Report and the Report of the Library Director for fiscal year 1989.

LIBRARY STATISTICAL REPORT FY 89

CIRCULATION

Main Library

Books, periodicals, cassettes, pamphlets, talking books, other.

Adult	73,818	
Juvenile	55,391	
*Bookvan	–0–	
Total Main Library		129,209

Watson Branch

Adult	15,862	
Juvenile	11,320	
	27,182	

Highlands Branch

Adult	8,698	
Juvenile	8,376	
	17,074	
Total Branches		44,256
Total Circulation (includes Bookvan)		173,465

*Bookvan service deleted due to inoperable vehicle.

TOWN DEPOSITS

Money turned over to the Town Treasurer from fines, lost books and sale of withdrawn books and nespapers, etc.	$6,813.02

REGISTRATION OF BORROWERS

	Adult	Juvenile	Total
Borrowers registered 7/1/88	17,947	3,142	21,089
New borrowers FY '89	2,004	609	2,613
Borrowers moved or cards expired	(3,365)	(345)	(3,710)
Total Borrowers 6/30/89	16,586	3,406	19,992

LIBRARY MATERIALS

Books	**Adult & YA**	**Juvenile**	**Total**
Volumes July 1, 1988	62,489	28,689	91,178
Added FY '89	4,304	1,725	6,029
Withdrawn FY '89	(8,739)	(3,204)	(11,943)
Volumes June 30, 1989	58,054	27,210	85,264
Recordings (Discs & Cassettes)			
Discs & cassettes July 1, 1988	1,055	248	1,303
Added FY '89	0	0	0
Withdrawn FY '89	(913)	(36)	(949)
Total June 30, 1989	142	212	354
Miscellaneous (AV sets, etc.)			
July 1, 1988	0	197	197
Added FY '89	0	0	0
Withdrawn FY '89	(9)	(10)	(10)
Total June 30, 1989	0	187	187

COMMUNITY MEETINGS FY '89

Group meetings in library rooms (includes 161 pre-school story hours, 16 Thayer House visits, 125 class visits, 50 movies, 21 workshops, 2 reading clubs, and 71 meeting room usage).

Respectfully submitted,

Robert L. Lake, Chairman

Cheryl M. Anderson
Sheila F. Davis
William J. Dignan
Mary C. Frazier
Virginia N. Holly
Vincent R. Martino
William S. Sawyer
William H. Semple

REPORT OF THE
BRAINTREE SCHOOL COMMITTEE

The School Committee submits its annual report to the citizens of Braintree for the year 1989.

At the Annual Meeting of the School Committee the following officers were elected:

Chairman – Joan N. Compton
Vice Chairman – Janice Amorosino
Recording Secretary – Daniel J. Candura

Serving with them were Paul Agnew, Diane Williams and newly elected members Patricia M. Burke and Joseph F. Powers.

Student Representatives: As in the past, five (5) Braintree High School students were elected to serve as student representatives to the School Committee, namely: Robert Chang, Kirk Compton, Christopher Davidson, Lisa O'Brien and Ann Walsh.

The School Committee appreciates and values the contributions which these student representatives bring to discussions pertaining to matters of mutual interest and concern.

School Committee Meetings: In 1989 twenty-seven (27) official meetings were conducted. In addition, numerous other subcommittee meetings were held.

Town Water Conservation Committee: Mr. Paul Agnew serves as School Committee representative. Each year students in science classes discuss the water resources of the Town of Braintree and practical methods of conserving this valuable resource using data and curriculum materials provided by the Water and Sewer Commission. This water conservation program for all public school students is a collaborative effort of the Town Water and Sewer Conservation Committee and the Braintree Public Schools.

Increment Committee: Mrs. Joan Compton serves as School Committee representative. The Increment Committee determines whether the courses taken by teachers can earn credit towards the teachers' professional advancement.

Negotiation Committees: Contracts for members of our professional and support staff terminated August 31, 1989. Negotiations with all units were agreed upon and signed by June 19, 1989. School Committee members who served on the negotiation committees are as indicated:

Braintree Education Association:	Mr. Paul Agnew, Chairman
	Mr. Candura and Mrs. Compton
Maintenance Association:	Mrs. Diane Williams, Chairman
Custodians' Association:	Mrs. Joan Compton, Chairman
Cafeteria Workers' Association:	Mr. Terence W. Lynn, Chairman

Governor's Alliance Against Drugs Committee: Mrs. Janice Amorosino serves as School Committee representative on this committee which makes an effort to combat the use and abuse of drugs and alcohol by our young people.

Early Childhood Advisory Council: Mrs. Janice Amorosino serves as School Committee representative. This committee, under the auspices of the State Department of Education, has evaluated our present kindergarten programs and through researching and development of new early childhood programs presented their recommendations to School Committee. Mrs. Louise Moline, Monatiquot School Principal, was recommended and appointed to the position of Early Childhood Director. However, due to fiscal constraints, School Committee deferred implementing the appointment.

School Advisory Board: During the school year members of the School Committee and school administration meet monthly with representatives of Parent-Teacher Organizations. The major topic of discussion was space needs for an increasing elementary enrollment, the impact of budget reductions, and possible school reorganization.

Parks & Playground Board: Mr. Joseph F. Powers was elected by School Committee to serve as their representative on the Board of Parks & Playground Commissioners. The Park Department maintains all of the playing fields and playgrounds on Town-owned property.

School Improvement Councils: Under the guidelines of the Public School Improvement Act of 1985, Chapter 188, Councils have been established at the elementary, middle and high school levels. Members of the School Committee serve on the following Councils:

Joan Compton – Braintree High School
Daniel J. Candura – South Middle School
Joan Compton – Highlands
Paul Agnew – Lakeside
Diane Williams – Morrison

Town of Braintree 350th Anniversary Celebration: Mrs. Joan Compton serves as the School Committee representative on this committee.

Petersen Pool Study Committee: Mrs. Janice Amorosino serves as the School Committee representative on this committee.

School Space Needs Study Committee: The Braintree School Committee approved organization of this committee due to the projected need for elementary classroom space by 1992. It will be their responsibility to study several plans and to formulate feasible proposals and recommendations that are in the best interests of the young people in our schools and the community in general.

School Evaluations: During the past five years Braintree's secondary and elementary schools have applied for accreditation through the New England Association of Schools and Colleges.

The purpose of the evaluation is to assist schools to strive for continuous improvement in order to maintain quality education. In seeking accreditation a school becomes involved in a three-phase process: Self-Study, On-Site Visitation, and the Follow-Up Report. The Self-Study usually takes 12-15 months in which a school, under the direction of a Steering Committee and the principal, completes an in-depth study of how the school adheres to each of the nine Standards of Membership required by the New England Association of Schools and Colleges.

East and South Middle Schools have completed all phases of the process and have received accreditation. All five elementary schools have received initial accreditation and are in the process of submitting the Follow-Up Report.

We wish to acknowledge our appreciation to parents and all members of the staff who participated in the evaluation process. They contributed many, many hours to ensure that our students are provided the opportunity to receive the highest quality of education.

Fiscal Year 1989 School Budget

In May, 1989, Town Meeting approved a School Budget for the 1990 fiscal year in the amount of $21,459,395. which was an increase of 5.5%. This budget included negotiated salary increases for all eligible staff of 5.5% to 5.8%. The effect of these salary increases was lessened to some extent by the reduction of staff as a result of a decline in the secondary enrollment of about one hundred (100) pupils. Other reductions took place by cutting textbook, instructional and supply accounts, and line items for building repairs, replacement of equipment and new equipment purchases.

In July, 1989, the Town of Braintree received notification that the amount of State Aid for F.Y. 1990 was reduced by $1,623,871. from the previous year. All Town Departments were requested to decrease their F.Y. 1990 budgets by 3%. The School Department budget was reduced by $606,770. at a Special Town Meeting on September 25, 1989.

In 1988 the Braintree School Committee considered many other matters which are described in the official minutes of the School Committee meetings. Because of space constraints this Annual Report for 1989 provides information on only a few matters of major concern and mutual interest.

The School Committee is most appreciative of the Town Meeting support to public education.

Respectfully submitted,

Joan N. Compton, Chairman
Janice Amorosino, Vice Chairman
Daniel J. Candura, Recording Secretary
Paul G. Agnew
Patricia M. Burke
Joseph F. Powers
Diane M. Williams
Braintree School Committee

REPORT OF THE
SUPERINTENDENT OF SCHOOLS
BRAINTREE PUBLIC SCHOOLS

This year will go down in infamy among public officials and superintendents of schools because of the financial crisis caused by the reduction in local aid to cities and towns after the fiscal year was underway. Some of the most serious results were reductions in personnel, cutbacks in teaching supplies and equipment, and delayed maintenance projects. The net result was that line item expenditures were again reduced by over $600,000.

The loss of a substantial amount of local aid was the first indication that the Massachusetts miracle was over and that we would be faced with further fiscal shocks before the economy takes an upswing. No one contemplated that the revenue shortfall would be as severe or that the legislature would have such a prolonged struggle before reaching an agreement on how best to reduce spending and raise additional revenue to cover the rising costs of government.

SOME HIGHLIGHTS

In June, each Principal of a school and each Director of an area of the curriculum submit end-of-year reports which describe major events and focus on various elements of the program. The following vignettes confirm our belief that Braintree has an outstanding school system.

Braintree High School

The Advanced Placement Program offers to twelfth-grade students, who have pursued rigorous academic studies during their secondary grades, several college level electives. A student who successfully passes the course and does well on the subject achievement test administered by the College Board is eligible to receive advanced standing and/or academic credit toward the undergraduate degree. Again in 1989 members of the graduating class sat for one hundred and thirty-seven advanced placement examinations in American history, chemistry, computer science, calculus, English literature, French, Spanish, and European history. These students scored three or higher on a scale of one to five on seventy-four percent of the examinations and will receive advanced standing and/or credit in those subject areas as they enter their freshman year in college. Another significant benefit is derived from the advanced placement in that the results of these examinations are used by curriculum directors and teachers to evaluate instruction and curriculum. In that manner, as with other standardized test data, there is an ongoing evaluation of the effectiveness of the academic programs and learning achievement.

East Middle School

The administrators and staff involved with each school and curriculum department annually review their goals and objectives and develop new ones for the succeeding year. The goals of the larger of the two middle schools are interesting and important to appreciate the seriousness and dedication which our teachers, administrators, and support staff bring to their daily assignments as educators.

Long-range goals are:

- Develop critical and creative thinking skills.
- Challenge all students by recognizing individual differences.
- Provide opportunities for students to experience the practical and fine arts.
- Hold high expectations for student behavior and academic performance.
- Integrate the basic skills of reading, writing, listening, speaking, and calculations into the curriculum.
- Encourage students to become more self-directed by assuming decision-making responsibilities regarding their own learning and behavior.
- Provide the opportunity, both in the classroom and in the extra-curricular activities for effective and respectful interaction among the students and teachers.
- Encourage students to confront problems openly and resolve conflict constructively.
- Encourage and promote in students a sense of personal worth.
- Help students deal with physical growth and change.
- Allow students sufficient time for physical and emotional growth.
- Establish guidelines for appropriate behavior and administer disciplinary action with understanding and consistency.
- Demonstrate to students that teaching and learning can be enjoyable, interesting and rewarding.
- Create an open environment in which students, teachers, administrators, and parents can communicate effectively.
- Engage each student in a search for self by providing opportunities to examine feelings, imagination, and judgment.

Highlands School

Parent involvement and support of the schools their children attend are very important both for the student and for the school. We are fortunate in Braintree to have very high interest and involvement of parents at the elementary level. At the middle school level there is considerably less, but it is improving. When youngsters reach the High School, parent involvement and interest drop off substantially.

The Highlands School PTO and the parent volunteers are engaged in school activities which are typical throughout the school system. Many outstanding experiences the children enjoy would be lost without their dedication. They were responsible for several field trips (Plimoth Plantation, Aquarium, seashore expedition, Big Apple Circus, Children's Museum, and the "Nutcracker"), and school visits which included a Native American, a Pilgrim representative, a professional clown, puppeteer, author Marc Brown, entertainer Bill Harley, and "Critters in the Classroom." They also provided very generous funding for classroom supplemental materials, laminating supplies, a VCR and television, classroom library books, reading marathon awards, school pride awards, and T-shirts for every first-grader sponsoring the "Smoke-Free Class of 2001," to name a few.

Library and read-aloud volunteers, special event coordinators, classroom helpers, child-watch mothers, and chaperones are also thanked for their special efforts. The PTO and parent volunteers have become an integral part of their children's education.

Monatiquot School

"Becoming a Nation of Readers" is a goal which we very much support in the Braintree Public Schools. Reading is the key to success in school and all of the schools have programs which motivate youngsters to read more. The Monatiquot School program is called "Free to Read." This outside school reading program was developed by Mrs. Abbott, a parent, Mrs. Casey, our Media Specialist, and the school Principal. Goals were established for each grade level. Since the students were learning their heritage, children were encouraged to read books about historical events and famous people. Each morning on the radio station students were invited to discuss a book that they had read. It was amazing to hear kindergarten children as well as fifth-graders share their knowledge.

Each week, George Readington, the school crier, presented a unique message of encouragement on the reading grids. For each twenty minutes of at-home reading, a parent would sign a block on a grid and write down what the child had read.

Each Friday, four to six parents gathered in the Media Center to tally the grids. Over the weekend, Kathy Casey, our Media Specialist, and her husband Bob, would put the information on Bob's computer at his office. Every Monday morning, the computer sheets were brought to school. On Monday's radio broadcast children were recognized for their reading achievement. That morning, two parents made out the various awards.

Every time five hours of reading had been completed, the students received bookmarks and a small incentive. Each bookmark had a special message. American flag rings, clips, and pins were awarded for five and ten hours of reading. Other awards were: "Free to Read" pencils for fifteen hours, "I Love Monatiquot School" book covers with George Readington on them for twenty hours, "I'm a Reader" buttons for twenty-five hours, and "I Love to Read" pens for thirty hours. Starting at fifty hours, everyone received certificates with their prize instead of a bookmark.

All of the classroom teachers, the principal, the secretary, the nurse, one cafeteria worker, the media specialist, the instructional aide and our Chapter I teacher took part in the program. All were wonderful role models for the Monatiquot students.

Every Monday morning the principal would go to each classroom and present the awards. Everyone who had earned an "I'm a Reader" button was encouraged to wear it to school at least once a week.

On the corridor wall outside the Media Center each Monday the different club lists were posted with messages from George Readington so that the students, staff, and parents could see how great we are doing.

Twenty-six people reached the prestigious 100-Hour Club which included sixteen children, five staff members and five parents and were awarded a framed gold certificate.

There were three award assemblies because parents were invited to sit with their children, and the parents who participated were given a certificate at the same time their children were honored. Instead of trophies, blank hard-covered books with a writing guide were presented. A parent made beautiful bookplates that were put in each book with the child's name, the name of the award, and a George Readington sticker. We also related our awards to our heritage school theme. The top award was called the Presidential Award. One hundred thirty-six children received a large book at a Monatiquot School book cover. Twenty-six received the Congressional Award, which was a small blank book, and an "I Love to Read" pen. The sixteen children who received the Governor's Award and the thirty-six who received the Participation Award were given certificates, "I'm a Reader" buttons, and "Free to Read" pencils.

Eighty-eight percent of the children received awards. All of the staff that participated either received a Presidential or Congressional Award. Eighty-two parents received Parent Reader Awards.

Mathematics Department

The curriculum directors, as experts in their field as well as master teachers, submit annually an analysis of a specific area of their curriculum offerings. The following describes one of the newest and most important areas of the secondary mathematics program – computer science.

In its broadest sense, computer science is the study of how computers can be used effectively to help solve problems. It contains many topics which are a part of the problem solving process. These are:

- Theory of computation – Can the problem be solved? If so, is the solution feasible?

- Artificial intelligence – Can we understand the problem solving process more precisely? Can we analyze the effectiveness of various problem solving strategies?

- Hardware design – How can we design machinery to perform the tasks we need to do?

- Algorithm analysis and design – What is a logical series of steps we could follow to solve a problem?

- Software design – How can we write an algorithm in a form that our machinery can follow?

- Data structures – How can we store data in a machine so that we can retrieve and process the data efficiently?

It can be seen from the above that the field of computer science covers a great deal more than simply programming in a given language. It involves many aspects of the problem solving process.

In Braintree High School the computer science courses as they exist at present are the following:

4221 **Honors Computer Science A** (formerly Honors Introduction to Computer Science.) Level 2; offered to grades 10 and 11 level 1 and 2 students; prepares students for the AP Computer Science A Examination.

4150 **AP Computer Science AB**. Level 1; offered to grades 11 and 12 level 1 and 2 students who have successfully completed Computer Science A.

4250 **Honors Computer Programming in Pascal.** Level 2; offered to grade 11 and 12 students who do not wish to take the AP examinations.

4232 **Honors Pascal Problem Solving.** Level 2; offered to grade 11 and 12 students who have successfully completed 4221 or 4250 and who wish to continue their study of computer science without taking the AP examinations.

4151 **Advanced Problem Solving in Pascal.** Level 1; offered to grade 12 students who have successfully completed 4150 and who have passed the AP Computer Science AB examinations, and who wish to do

advanced programming and to learn other languages such as C and Prolog.

In addition to teaching the Pascal language, these five courses cover most of the aspects of computer science described above except for artificial intelligence and hardware design. In other words, although the courses are not intended to satisfy the college requirements for computer science majors, any student who has taken two or three of these courses is very well prepared to major in computer science in any college, and to write lengthy programs in Pascal to solve problems.

In the past few years, student interest in the higher level computer science courses has waned somewhat. With the offering of applications courses such as word processing and spreadsheet and data base courses, some students are opting for these courses to satisfy the computer usage requirement for graduation. However, the course content of the courses offered in computer science by the mathematics department is still necessary for most students who intend to major in sciences, engineering, mathematics, and other related majors.

Space in this report limits a full review of the interesting and dynamic programs which the Town of Braintree supports in all our schools. It must suffice to let these examples illustrate the excellence which characterizes our schools.

Enrollment

Year (Oct. 1)	Pre School	K-5	6-8	9-12	Special Needs	Total
1989-90 (actual)	32	2122	979	1219	34	4386
1990-91		2078	1030	1109		4217
1991-92		2111	1007	1106		4224

Retirements

The following members of the faculty retired during the 1988-89 school year:

Name	Position at Retirement	Years Served
Marshall B. Barker	Science Teacher, East Middle School	35
Louis A. George	Social Studies Teacher, Braintree High	31
Therese M. McKillop	Director of Mathematics	21½
William P. Murphy	Social Studies Teacher, Braintree High	26
Donald Pratt	Director of Physical Education	35
Judith F. Reynolds	Art Teacher, Braintree High	21

The Braintree School Committee and Central Administration are grateful for the many years of loyal service contributed by these dedicated staff members to the students and parents of the Braintree community.

In Memoriam

Cynthia M. Cameron, Social Studies teacher at Braintree High School, passed away on June 28, 1989 after a long illness. Miss Cameron was an outstanding teacher devoted to her profession, and had served the students of Braintree since 1959. She was a great loss not only to the students, but to the Braintree Community which she served unselfishly for many years.

Respectfully submitted,

John F. Monbouquette, Ph.D.
Superintendent of Schools

REPORT OF THE
BLUE HILLS REGIONAL VOCATIONAL
SCHOOL DISTRICT COMMITTEE

The District School Committee of Blue Hills Regional Technical School is pleased to submit our 23rd Annual Report to the residents of Braintree.

As Blue Hills begins its 24th year, the school continues its commitment to providing quality vocational technical programs to secondary, post secondary, and adult students in our nine town district. The demands and challenges of a rapidly growing labor market are met in the 14 career programs that Blue Hills offers students to prepare for the future.

The total secondary enrollment for the 1988-89 academic school year was 815, with 152 from Braintree. Forty-four Braintree students graduated with diplomas and technical certificates from the 1989 senior class.

Approximately 30% of the 1989 graduating class at Blue Hills attend college and post secondary institutes, 98% of the remaining graduates have jobs in trades or occupations for which they were trained, one of the highest placement rates in the state.

Blue Hills will be introducing a cosmetology program during the 1989-90 school year, at the high school and postgraduate level, which will train young men and women to become fully licenses cosmetologists. A Practical Nursing Program will be offered to prepare postgraduate students for the state licensing examination.

Blue Hills students renovated a section of the Randolph Police Department, constructed houses in Canton and Avon, as well as helped the citizens of Dedham build a playground. The total savings of $163,035.36 to the nine town school district represents all municipal, civic, and residential work performed by Blue Hills at no labor cost.

Blue Hills faculty members were recognized by national and state organizations for their excellence and contributions to vocational education. The automotive department was chosen as the best in the state by the Department of Education and teacher certification is now offered to child care students who graduate from Blue Hills.

Four Blue Hills seniors won Massachusetts Commonwealth Scholar Grants and an electronics graduate won a Navy ROTC full scholarship of $50,000 to attend Rensselear Polytechnic Institute.

Blue Hills athletic program boasts a State Championship varsity soccer team in the Mixed Gender Division. Strong football, track and field, and girls basketball and volleyball teams are also represented at Blue Hills.

More than 1600 adults enrolled in the continuing education program for the 1988-89 year. Courses for the homemaker, hobbiest, and craftsperson are developed to meet students needs and interests. The courses average $110.00 and the program is self-supporting.

The District School Committee holds regular monthly meetings on the first and third Tuesday of each month at the Administrative Office, Blue Hills Regional Technical School, 800 Randolph Street, Canton. The public is invited to attend.

The following is a list of School Committee members representing the nine town district:

Avon	Mr. Philip E. Doherty
Braintree	Mr. James E. Sullivan
Canton	Mr. Benson Diamond, Esq.
Dedham	Mr. John J. Lyons, Jr.
Holbrook	Mr. William T. Buckley
Milton	Mr. Philip L. Kliman
Norwood	Mr. John T. Driscoll
Randolph	Mr. Ronald DiGuilio
Westwood	Mr. Joseph F. Carter, Jr.

We want to thank our local School Committees, Superintendents of Schools, Boards of Selectmen, Finance Committee members, and Advisory Board members for their continued and dedicated support.

To the citizens of the nine member towns, the parents and town meeting members, who by their vote of confidence have provided quality vocational technical training for our regional youth, we are deeply grateful.

Respectfully submitted,

James E. Sullivan
Chairman and Braintree Representative
Blue Hills Regional Vocational
School District Committee

REPORT OF THE
TOWN FOREST COMMITTEE

The Committee administered several projects on Town Forest land during 1989. They were:

1. Environmental reconstruction of Town Forest land carried out as an Eagle Scout project by Steven English, Troop 138, Braintree. The reason for the project was that the lot, a dumping ground for Public Works projects, was also a turn-around area for cars and trucks. Steven and crew researched the problem, cleaned the litter, leveled sand and leaf piles, planted shrubs and trees donated by Mento's Landscaping, capped the lot with clean fill and fertilizer.

2. Installation of regulations park gate for the Arlington Street entrance carried out as an Eagle Scout project by Kurt Compton, Troop 138, Braintree. This particular entrance has often been used by private vehicles for unauthorized access and everything from cars to trash has been abandoned here. Kurt studied the previous gate location that had been destroyed by vandals, researched proper designs, built and installed a gate with ram prevention posts. Help in the form of donations came from Compton Doors & More Co.

3. Joseph Aiello barracaded a section of Arlington St. with large boulders to prevent unauthorized access to that area by vehicles. All equipment and time to achieve project was donated by Mr. Aiello.

4. Again the Committee thanks its part-time employee Steve Mangone who puts in many more hours than he is ever paid for.

Some of the ongoing projects that Steve keeps track of are:

1. Litter patrol and cleanup.
2. Maintenance of the many trails within the forest.
3. Tree planting and transplanting.
4. Environmental research of the public vandalism.
5. Security and patrol.
6. Maintain planted and indigenous trees.
7. Coordinate public involvement with Town Forest.

The constant problems are the same:

1. Litter and dumping.
2. Motorized vehicular damage to environment.
3. Youths congregating and drinking.
4. Fire.

The Committee is pleased to report that most of our plantings survived and bloomed. We are disappointed however, that due to poor communication between Town departments, we lost some nice plantings that were destroyed during a Town maintenance project carried on without the benefit of input from the Town Forest Committee.

The Committee looks forward to 1990, hopeful of better communications, more public involvement and public passive enjoyment of the Town Forest.

Respectfully submitted,

June A. Phillips
Jeanette Mohnkern
Robert L. Warner
Harry Lake Memorial Town Forest Committee

REPORT OF THE
WATER & SEWER DEPARTMENT

The purpose of this annual report is to provide in brief, information related to activities of this department as of 31 December 1989.

I. BUDGET – FISCAL 91

Though outside the calendar scope of this report, the following information is believed important for planning purposes:

Total Budget Projected FY 91 – Water: $2,055,104.00
Total Budget Projected FY 91 – Sewer: $3,102,452.00
Total Budget Projected FY 91 – Water & Sewer: $5,157,556.00
Total MWRA Sewer Use Assessment FY 91 – $2,850,378.00
(40% increase)
Water & Sewer Department Budget FY 91 with no MWRA Sewer Use Assessment = 5% Decrease
Water & Sewer Department Budget FY 91 with MWRA Sewer Use Assessment = 13% Increase

II. MAINTENANCE – CALENDAR 89

a. Hydrants: – 1196 hydrants painted and exercised for ready operation
– Approximately 1/3 of water distribution system flushed by hydrants
– 56 hydrants completely replaced with new ones
– Repaired approximately 60 water main ruptures/leaks

b. Great Pond Water Treatment & Pumping Facility:

– Installed new master flow meter
– Installed 4 – 330 gallong No. 2 heating oil tanks inside building in place of leaking, outside, underground tank
– Lower level – vegetation removal completed 6/89

c. Sewer Laterals: Serviced approximately 150 sewer laterals by cleaning and rip-rooting.

d. Walnut Street: Sewer main extended and two service laterals added with Article money set aside in 1987 Annual Town Meeting

e. Approximately 8,000 ft. of sewer main were treated with root eradication chemical. This is an on-going program.

III. PROJECTS – STATE GRANTS WITH REIMBURSEMENT

a. Water System Rehabilitation

- 8 inch, 7-10 inch Water Main replacement: 4000 ft. – 90% complete
- Water Main Cleaning & Lining: 2500 ft. – 90% complete

b. Sewer System Rehabilitation

- Howard St. Pump Station – improvements – 80% complete
- Common St. Pump Station – improvements – 80% complete
- Brookside Pump Station – improvements – 80% complete
- Town Barn Pump Station – improvements – 80% complete
- Smith Beach repairs to sections of sewer line and 36 inch vitrified clay sewer

IV. WATER CONSERVATION

Department of Environmental Protection, Division of Water Supply, still has in place "Condition of Water Supply Emergency & Order" as most recently amended.

Department of Environmental Protection, as of 18 October 1989 has allocated to Town of Braintree 35,709 gallons per day for purposes of granting Water Permits. As of 31 December 1989, 1,959 gallons per day remain unencumbered, i.e., are available for Water Permits.

Respectfully submitted,

Richard G. Parsons
Executive Director
Braintree Water & Sewer Department

REPORT OF THE INDUSTRIAL AND BUSINESS DEVELOPMENT COMMISSION

In 1989 building permits issued for Industrial and Commercial construction or renovation totaled $14,109,409. Some of the larger permits include the following:

Mobile Mart/Gas Pump Island/Canopy
265 Granite St. . . . . $ 500,000

Motel/Hotel
710 West St. 1,000,000

Retail Rental Store
900 Washington St. 265,000

New Restaurant
941 Washington St. 200,000

New England Telephone Building
250 Granite St. 5,966,000

Six-Unit Retail Building
485 Granite St. 350,000

The monthly Commercial and Industrial building permits issued are as follows:

Month	New Construction*	Additions, Alterations/Repairs**	*	**
January	2	10	$ 25,000	$ 300,922
February	0	5		874,924
March	3	8	96,420	463,314
April	0	7	—	307,250
May	5	11	1,535,000	307,270
June	3	12	6,316,000	714,802
July	0	7	0	206,036
August	0	10	0	1,109,500
September	0	4	0	312,000
October	1	10	350,000	416,830
November	1	11	50,000	415,000
December	1	4	10,000	209,222
Totals	16	99	$8,472,420	$5,637,070

Combined Total: $14,109,490

The Industrial and Business Development Commission is working to increase the tax base in Braintree.

Respectfully submitted,

Richard E. Frye, Chairman
Gerald A. Richmond
Peter Anastos
John Panepinto
James Casey

FINANCIAL REPORTS

REPORT OF THE
TOWN TREASURER

MICHAEL J. JOYCE – TOWN TREASURER
in account with
THE TOWN OF BRAINTREE

Cash Book Balance January 1, 1989		
Receipts From All Sources	$21,059,528	
January 1 - June 30, 1989	53,231,004	
July 1 - December 31, 1989	49,699,120	
		$123,989,652
Paid on Selectmen's Warrants		
January 1 - June 30, 1989	$56,218,659	
July 1 - December 31, 1989	53,347,844	
Cash Book Balance December 31, 1989	14,423,149	
		$123,989,652

The Cash Book Balance is made up of the following items:

General Town Account Balance	$ 7,179,962	
Water and Sewer Balance	2,020,790	
Electric Light Department Balance	2,095,168	
Electric Light Depreciation Balance	1,738,694	
Claim Insurance Fund	1,318,405	
Community Block Grant Balance	70,130	
		$ 14,423,149

Details of Receipts & Expenditures for the Fiscal Year 1989 are shown in the Accountant's Report.

INVESTMENT OF FUNDS HAS EARNED THE FOLLOWING INTEREST:

Earned in 1989		
Electric Light Depreciation	$ 480,919	
General Cash	1,085,329	
Claims Insurance Fund	81,918	
		$ 1,648,216

STABILIZATION FUND:

Balance January 1, 1989	$ 1,888,233	
Interest Earned	234,796	
		$ 2,123,029
Expenditures	529,000	
Balance December 1989	1,594,029	
		$ 1,594,029

CONSERVATION FUND:

Balance January 1, 1989	$ 353,845	
Interest Earned	42,231	
		$ 396,076
Expenditures	None	
Balance December 31, 1989		$ 396,076

PAUL W. JACKSON FUND

Balance January 1, 1989	$23,024		
Interest Earned	3,014		
		$ 26,038	
Expenditures		None	
Balance December 31, 1989		26,038	

OUTSTANDING FUNDED DEBT – December 31, 1989

Land Fill Bonds 4.70% due 1989-1997	2,250,000	
Water Improvement Bonds 5.50% due 1989-1991	225,000	
Water Improvement Bonds 4.75% due 1989-1992	100,000	
Electric Light Bonds 6.50% due 1989-1994	6,000,000	
Electric Light Bonds 5.60% due 1989-1995	1,750,000	
Golf Course Bonds 5.60% due 1989-1989	5,000	
Golf Course Bonds 6.80% due 1989-1997	495,000	
		$10,825,000

REPORT OF MICHAEL J. JOYCE – TOWN TREASURER

The computerized Town payroll system has been in operation for over a year. The control this has given the office has enabled us to service the Town employees and also has saved the Town approximately $23,000.00 on an annual basis.

Our new cash flow system was implemented in December and we are progressing. Braintree is the FIRST MUNICIPAL in the State of Massachusetts to have a direct hook-up to its Bank on a daily basis. This will enable us to have current investment balances. With the new computerized cash flow system

the Town has earned $112,000.00 in interest that was never earned before. Over all for year ending December 1989 the Treasurer interest earned other than Trust Funds was $1,648,216. This being the HIGHEST earned interest in the history of the Town of Braintree.

I want to thank the staff and all departments for the cooperation shown during the past two (2) years, with the changes that have been made in the Treasurer's office. I know that without the help of the staff, Julia M. Durante, **Anna Calnan and Lenore Dembro** the computerization of the Treasurer's office would not have been possible, my special Thank You.

Respectfully submitted,

Michael J. Joyce
Town Treasurer

REPORT OF THE
CONTRIBUTORY RETIREMENT SYSTEM

DETAILS OF INCOME AND EXPENSES AND CHANGES IN ASSET BALANCE DECEMBER 31, 1989

Asset Balance - 1/1/89		$27,371,854
Income		
Assessments		
Town	$ 2,247,893	
Electric Light Dept.	505,988	
Water/Sewer Dept.	142,346	
Golf Course	38,742	
Housing Authority	45,739	
Members Contribution	1,015,220	
Members Make-Up Payments	11,379	
Transfers In From Other Systems	109,977	
Pension Reimbursements Other System	43,267	
Cost-of-Living Reimbursements–State	217,575	
Federal Grant Reimbursement	26,760	
Interest Not Refunded	3,492	
Profit on Sale of Investments (Net)	434,584	
Increase in Market Value Equities (Net)	608,733	
Investment Income (Net)	2,163,968	
		7,615,663
Expenditures		
Retirement Allowance Paid	3,518,001	
Pension Reimbursements to Other Systems	45,886	
Withdrawals and Transfers	153,201	
Expenses	100,832	
		3,817,920
Asset Balance – 12/31/89		$31,169,597

BALANCE SHEET – DECEMBER 31, 1989

Cash (All Invested)	$ 6,600,126	
Investment		
Bonds	18,564,975	
Stocks	5,511,775	
Accounts Receivable	18,132	
Accrued Interest Receivable	532,789	
Accounts Payable	(58,200)	
Annuity Savings Fund		$ 9,791,273
Annuity Savings Fund–Military		4,580
Annuity Reserve Fund		3,989,008
Pension Fund		7,141,798
Pension Reserve Fund		10,169,735
Expense Fund		123,203
Total Assets and Fund Balance	$31,169,597	$31,169,597

On December 31, 1989 the System Membership consisted of:

Retired Members	433
Active Members	645
Inactive Members	5
Total	1,083

REPORT OF THE
BOARD OF COMMISSIONERS OF TRUST FUNDS

William H. Dykstra, Chairman
Kenneth N. Ryan, Vice Chairman
James S. Greto, Secretary

Action of the Board of Commissioners of Trust Funds is governed by the following sections of Chapter 41 of the General Laws.

SECTION 46 – The Town Treasurer shall be the custodian of all funds and securities of such trust funds, shall invest and reinvest them, and expend therefrom monies as directed by the Commissioners. The Treasurer shall furnish a bond satisfactory to them for the faithful performance of his duties.

SECTION 47 – The said Board of Commissioners shall, so far as is consistent with the terms of the trust, manage and control the same, and distribute the income in accordance with the terms of the respective trusts. The Board shall keep a record of its meetings at the close of each financial year, of the funds and their investments, receipts and disbursements on account of the same, setting forth in detail the source of the receipts and the purposes of the expenditures.

Regular posted monthly meetings have been held and the minutes of each meeting are kept in a bound record book.

In compliance with the above two sections of Chapter H of the General Laws, this report is given in complete detail.

TRUST FUND INVESTMENTS, RECEIPTS AND DISBURSEMENTS FROM JANUARY 2, 1989 THROUGH DECEMBER 31, 1989

Charles Edward French Trust – (accepted 10/14/07). Income to be expended for three silver medals for each high and grammar school for the best scholarship.

	Cost		Market
Investments (principal)			
State Street Bank IMMA	$ 4,435.00		$ 4,435.00
Balance of Income January 1, 1989		$ 310.57	
1989 Income		4,152.40	
1989 Disbursements		300.00	
Balance of Income December 31, 1989		4,162.97	

Nathaniel H. Hunt Trust - (accepted 3/19/08). Income to be expended by the Trustees of the Thayer Public Library for books.

	Cost		Market
Investments (principal)		$29,819.00	
U.S. Treasury Notes 8.25%-6/30/92	$24,945.00		$25,163.00
State Street Bank IMMA		3,888.79	
1989 Income		3,029.78	
1989 Disbursements		–0–	
Balance of Income December 31, 1989		6,918.57	

Ann M. Penniman Trust – (accepted 4/10/11). Income to be expended for competitive prizes to the pupils of the Noah Torrey School for reading and declaration.

	Cost		Market
Investments (principal)			
State Street Bank IMMA	$ 500.00		$ 500.00
Balance of Income January 1, 1989		$ 529.25	
1989 Income		83.73	
1989 Disbursements		400.00	
Balance of Income December 31, 1989		212.98	

George W. Kelley Trust – (accepted 3/21/27). Income to be expended for care of Lakeside Cemetery.

	Cost		Market
Investments (principal)			
State Street Bank IMMA	$ 200.00		$ 200.00
Balance of Income January 1, 1989		$ 49.53	
1989 Income		21.98	
1989 Disbursements		–0–	
Balance of Income December 31, 1989		71.51	

Hannah R. Hollis Trust – (accepted 3/26/28). Income to be expended for care of lot in Lakeside Cemetery.

	Cost		Market
Investments (principal)			
State Street Bank IMMA	$ 100.00		$ 100.00
Balance of Income January 1, 1989		$ 227.91	
1989 Income		18.59	
1989 Disbursements		–0–	
Balance of Income December 31, 1989		246.50	

Charles Thayer Trust – (accepted 3/25/29). Income to be expended for care of Thayer Family Burial Lots No. 73 and No. 74 in Lakeside Cemetery. Remaining income to be expended by the Town for purposes as it may determine.

	Cost		Market
Investments (principal)		$27,585.57	
$5,000 Wang Labs. cv. 7¾%-6/1/2008	$3,936.00		$ 2,200.00
$20,000 U.S. Tr. Notes 8.25%-6/30/92	19,956.00		20,130.00
State Street Bank IMMA	3,693.57		3,693.57
Balance of Income January 1, 1989		13,069.65	
1989 Income		3,700.81	
1989 Disbursements		–0–	
Balance of Income December 31, 1989		16,770.46	

Avis A. Thayer Trust – (accepted 11/9/34). Income to be expended for suitable awards to fourth grade pupils of the Hollis School for improvement in scholarly attainment.

	Cost		Market
Investments (principal)			
State Street Bank IMMA	$ 500.00		$ 500.00
Balance of Income January 1, 1989		$ 566.92	
1989 Income		87.41	
1989 Disbursements		400.00	
Balance of Income December 31, 1989		254.33	

James W. Colbert Trust – (accepted 9/7/47). Income to be expended for maintenance of the Colbert Library.

	Cost		Market
Investments (principal)		$49,366.67	
50 shs. IBM	$ 6,605.55		$ 4,706.00
$5,000 Wang Labs. cv. 7¾- 6/1/2008	3,936.00		2,200.00
$35,000 U.S. Tr. Notes 8.25%-6/30/92	34,923.00		35,228.00
State Street Bank IMMA	3,902.12		3,902.12
Balance of Income January 1, 1989		3,742.40	
1989 Income		4,433.43	
1989 Disbursements		3,500.00	
Balance of Income December 31, 1989		4,675.83	

Mary F. White Trust – (accepted 3/13/54). Income to be expended for care of Penniman School and lot.

	Cost		Market
Investments (principal)		$15,245.86	
$15,000 U.S. Tr. Notes 8.25%-6/30/92	$14,967.00		$15,098.00
State Street Bank IMMA	278.86		278.86
Balance of Income January 1, 1989		6,354.12	
1989 Income		1,947.93	
1989 Disbursements		–0–	
Balance of Income December 31, 1989		7,852.05	

Lucia E. and E. Standwood Hollis Trust – (accepted January 1959). Income to be expended for library books.

	Cost		Market
Investments (principal)		$10,053.00	
$10,000 U.S. Tr. Bonds 8-5/8-11/15/93	$10,053.00		$10,203.00
Balance of Income January 1, 1989		819.32	
1989 Income		900.00	
1989 Disbursements		800.00	
Balance of Income December 31, 1989		919.32	

N. E. Hollis Park and Playground Trust – (accepted January 1959). Income to be expended for Braintree parks and playgrounds.

	Cost		Market
Investments (principal)		$111,704.92	
62 shs. Amer. Info. Tech.	$ 1,312.00		$ 4,216.00
42 shs. Bell Atlantic	1,406.60		4,673.00
150 shs. BellSouth Corp.	3,841.00		8,681.00
$100,000 U.S. Tr. Notes 8.25%-6/30/92	99,781.00		100,650.00
State Street Bank IMMA	5,364.32		5,364.32
Balance of Income January 1, 1989		11,899.36	
1989 Income		11,221.11	
1989 Disbursements		2,800.00	
Balance of Income December 31, 1989		20,320.47	

C. W. and A. M. Daily Trust – (accepted 10/19/63). Income to be expended for scholarships awarded to graduates of Braintree High School. 1989 recipients were Richard J. Kracunas and Joseph A. Tosone.

	Cost		Market
Investments (principal)		$13,812.50	
200 shs. American Tel. & Tel. Co.	$ 4,963.04		$ 9,100.00
128 shs. Amer. Info. Tech.	2,729.00		8,704.00
84 shs. Bell Atlantic Corp.	2,813.20		9,345.00
166 shs. BellSouth Corp.	3,246.82		9,607.00
Cash	60.44		
Balance of Income January 1, 1989		2,754.21	
1989 Income		1,629.06	
1989 Disbursements		1,200.00	
Balance of Income December 31, 1989		3,183.27	

Cemeteries - Perpetual Care Fund – (accepted 3/16/62). Income to be expended for perpetual care of certain lots.

	Cost		Market
Investments (principal)		$210,160.61	
62 shs. Amer. Info. Tech.	$ 1,312.00		$ 4,216.00
40 shs. Bell Atlantic Corp.	1,406.60		4,450.00
150 Shs. BellSouth Corp.	3,841.00		8,681.00
$15,000 Wang Labs. cv. 7¾-6/1/2008	13,386.86		6,600.00
$165,000 U.S. Tr. Notes 8.25%-6/30/92	164,639.00		166,073.00
State Street Bank IMMA	25,575.15		25,575.15
Balance of Income January 1, 1989		47,741.09	
1989 Income		21,996.62	
1989 Disbursements		15,200.00	
Balance of Income December 31, 1989		54,537.71	

Municipal Building and Insurance Fund – (accepted 3/23/66). Monies to supplement Town of Braintree's insurance coverage.

	Cost		Market
Federal ACM Trust	$28,000.00		$28,000.00
State State Street Bank IMMA	58,486.13		58,486.13
Balance of Income January 1, 1989		$142,863.25	
1989 Income		11,995.01	
1989 Refunds		15,812.75	
Balance of Income December 31, 1989		139,045.51	

August J. Peterson Fund – (accepted 3/23/64). Monies to be used to construct a public swimming pool in East Braintree.

	Cost		Market
Investments		$595,657.14	
50 shs. IBM	$ 5,963.03		$ 4,706.00
300 shs. FPL Group	5,687.36		10,913.00
400 shs. WPL Holdings, Inc. Com.	5,007.88		9,750.00
$15,000 Wang Labs. cv. 7¾-6/1/2008	12,999.00		6,600.00
$275,000 Fed. Auto. Cash Mgmt. Tr.	275,000.00		275,000.00
$201,196.87 State St. Bank IMMA	201,196.87		201,196.87
$90,000 U.S. Tr. Notes 8.25%-6/30/92	89,803.00		90,585.00
Balance of Income January 1, 1989		569,154.42	
1989 Income		69,483.11	
1989 Disbursements		–0–	
Balance of Income December 31, 1989		638,637.53	

Braintree High School Class of 1918 Fund – (accepted March 1979). Income to be expended for purchase of books for Braintree High School Library.

	Cost		Market
State Street Bank IMMA	$ 850.00		$ 850.00
Balance of Income January 1, 1989		$ 386.35	
1989 Income		103.01	
1989 Disbursements		–0–	
Balance of Income December 31, 1989		189.36	

Marion E. Leary Trust – (accepted May 1980). Income to be expended for the beautification of Braintree Parks and Playgrounds.

	Cost		Market
Investments (principal)		$88,798.71	
62 shs. Amer. Info. Tech.	$ 1,312.00		$ 4,216.00
40 shs. Bell Atlantic Corp.	1,339.63		4,450.00
150 shs. BellSouth Corp	3,841.00		8,681.00
$80,000 U.S. Tr. Notes 8.25%-6/30/92	79,825.00		80,520.00
State Street Bank IMMA	2,481.08		2,481.08
Balance of Income January 1, 1989		17,445.72	
1989 Income		9,749.03	
1989 Disbursements		7,000.00	
Balance of Income December 31, 1989		20,194.75	

A. S. & N. E. Hollis School Fund (accepted 3/19/59). Income to be expended for the Braintree Public Schools.

	Cost	Market
Investments (see following pages)	$1,363,278.06	
Balance of Income January 1, 1989	66,459.63	
1989 Income	97,213.39	
1989 Disbursements	90,000.00	
Balance of Income December 31, 1989	73,673.02	

We wish to thank the various Town Committees and officials for their continued assistance and cooperation during the past year.

The Commissioners, on behalf of the residents of Braintree, wish to thank Selden W. Connolly for his twenty-one years of dedicated service to the Trust Fund Commission.

SHARES/PAR	DESCRIPTION	ESTIMATED INCOME	YIELD ON MARKET	BOOK VALUE	UNIT VALUE	12/29/89 MARKET VALUE	MARKET % OF CATEGORY
	COMMON STOCKS & CONVERTIBLE ISSUES						
	ENERGY						
	INTERNATIONAL INTEGRATED						
200	MOBIL CORP COM	520	4.2%	10,341	62.625	12,525	6.3%
	TOTAL ENERGY					12,525	6.3%
	INTEREST SENSITIVE						
	BANKS						
100	BANK OF BOSTON CORP COM	124	6.5%	2,613	19.000	1,900	1.0%
100	PNC FINL CORP COM	212	5.1%	1,752	41.625	4,163	2.1%
	PUBLIC UTILITIES - ELECTRIC						
400	CENTRAL VERMONT PUB SERV CORP COM	816	7.2%	7,766	28.500	11,400	5.8%
300	IOWA ILLINOIS GAS & ELEC CO COM	978	7.1%	10,560	46.125	13,838	7.0%
600	IOWA RESOURCES INC COM	1,020	7.9%	10,863	21.625	12,975	6.5%
400	NEW YORK STATE ELEC & GAS CORP COM	816	7.1%	11,372	28.875	11,550	5.8%
600	PUBLIC SVC ENTERPRISE GROUP INC COM	1,248	7.1%	12,630	29.250	17,550	8.9%
500	ROCHESTER GAS & ELECTRIC CORP COM	750	7.0%	12,151	21.500	10,750	5.4%
400	SCE CORP COM	1,024	6.5%	10,894	39.375	15,750	7.9%
	PUBLIC UTILITIES- TELEPHONE						
300	AMERICAN INFORMATION TECH COM	876	4.3%	6,553	68.000	20,400	10.3%
300	BELLSOUTH CORP COM	756	4.4%	5,823	57.875	17,363	8.8%
300	GTE CORP COM	876	4.2%	8,183	70.000	21,000	10.6%
200	NYNEX CORP COM	872	4.8%	7,085	91.375	18,275	9.2%
	TOTAL INTEREST SENSITIVE					176,913	89.2%
	CONVERTIBLE BONDS						
20,000	WANG LABS INC REG DEB CONV 7 3/4% 6 1 2008	1,550	17.6%	15,880	44.000	8,800	4.4%
	TOTAL CONVERTIBLE BONDS					8,800	4.4%
	TOTAL COMMON STOCKS & CONVERTIBLE ISSUES	12,438	6.3%	134,467		198,238	100.0%

SHARES/PAR	DESCRIPTION	ESTIMATED INCOME	YIELD ON MARKET	BOOK VALUE	UNIT VALUE	12/29/89 MARKET VALUE	MARKET % OF CATEGORY
	BONDS						
	U.S. GOVERNMENT & AGENCY						
	U.S. TREAS AGENCY OTHER GOVT						
470,000	UNITED STATES TREAS NTS 8.25% 6 30 1992 DTD 6 30 88	38,775	8.2%	468,972	100.650	473,055	43.8%
20,000	U S TREAS BD 8 15 62 4 1/4% 8 15 1992	850	4.7%	20,050	91.070	18,214	1.7%
15,000	U S TREAS BD DTD 8 15 73 7 1/2% 8 15 1993	1,125	7.6%	14,306	98.280	14,742	1.4%
	TOTAL U.S. GOVERNMENT & AGENCY					506,011	46.9%
	CORPORATE						
	PUBLIC UTILITY - TELEPHONE						
25,000	AMERICAN TEL & TEL CO DEB 4 3/4% 11 1 1992	1,188	5.2%	25,156	91.063	22,766	2.1%
10,000	ILLINOIS BELL TEL CO 1ST MTG 3 1/4% 7 15 1995	325	4.2%	10,156	77.250	7,725	.7%
22,000	AMERICAN TEL & TEL CO DEB REG 5 5/8% 8 1 1995	1,238	6.4%	22,141	87.500	19,250	1.8%
84,000	SOUTHWESTERN BELL TEL CO DEB 4 5/8% 8 1 1995	3,885	5.6%	85,098	82.313	69,143	6.4%
20,000	NY TEL REF MTG I 3 3/8% 4 1 1996	675	4.5%	20,101	74.906	14,981	1.4%
25,000	MICHIGAN BELL TEL CO DEB 4 5/8% 8 1 1996	1,156	5.8%	25,094	80.313	20,078	1.9%
30,000	AMERICAN TEL & TEL CO DEB 4 3/4% 6 1 1998	1,425	6.1%	30,713	78.000	23,400	2.2%
	PUBLIC UTILITY - ELECTRIC & GAS						
30,000	PUBLIC SERVICE EL & GAS CO 1ST MTGE 4 3/4% 9 1 1990	1,425	4.9%	31,125	97.750	29,325	2.7%
25,000	VIRGINIA ELEC & PWR CO 1ST & REF MTG 4 5/8% 9 1 1990	1,156	4.7%	25,031	97.719	24,430	2.3%
15,000	BALTIMORE GAS&EL 1ST MTG 3.25% 12 1 1990	488	3.4%	15,099	95.375	14,306	1.3%
25,000	CONSOLIDATED EDISON CO N Y INC 1ST & REF MTG 5% 12 1 1990	1,250	5.2%	25,688	96.781	24,195	2.2%
35,000	ARKANSAS PWR & LT CO 1ST MTG 4 7/8% 5 1 1991	1,706	5.1%	35,513	94.719	33,152	3.1%
30,000	CONSOLIDATED EDISON CO N Y INC 1ST & REF MTG 4 3/4% 6 1 1991	1,425	5.0%	30,300	95.250	28,575	2.6%

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SHARES/PAR	DESCRIPTION	ESTIMATED INCOME	YIELD ON MARKET	BOOK VALUE	UNIT VALUE	12/29/89 MARKET VALUE	MARKET % OF CATEGORY
BONDS							
	CORPORATE						
	PUBLIC UTILITY - ELECTRIC & GAS						
35,000	GENERAL TEL CO CALIF 1ST MTG 4 5/8% 12 1 1991	1,619	4.9%	35,919	93.438	32,703	3.0%
30,000	DUKE PWR CO 1ST & REF MTG 4.50%	1,350	4.9%	31,088	92.656	27,797	2.6%
10,000	WEST PENN POWER CO 1ST MTG S 4 1/2% 3 1 1992	450	4.9%	10,200	92.563	9,256	.9%
25,000	PACIFIC GAS & EL CO 1ST & REF MTGE 4 5/8% 6 1 1992	1,156	5.2%	24,500	89.500	22,375	2.1%
25,000	DUKE POWER CO 1ST & REF MTG 4 1/4% 8 1 1992	1,063	4.7%	24,916	90.438	22,610	2.1%
30,000	PUBLIC SVC ELEC & GAS CO 1ST & REF MTG 4 3/8% 8 1 1992	1,313	4.8%	30,377	90.625	27,188	2.5%
15,000	VIRGINIA ELEC & PWR CO 1ST & REF MTG 4 3/8% 5 1 1993	656	5.0%	15,094	88.219	13,233	1.2%
50,000	PACIFIC GAS & ELEC CO 1ST REF MTG SER HH 4 3/8% 6 1 1994	2,188	5.2%	50,481	83.375	41,688	3.9%
25,000	POTOMAC ELEC PWR CO 1ST MTG 4 1/2% 5 15 1999	1,125	6.2%	25,000	72.563	18,141	1.7%
5,000	AMER & FOREIGN PWR INC DEB 5% 3 1 2030	250	9.5%	4,736	52.625	2,631	.2%
	TRANSPORTATION						
10,000	WEST VIRGINIA & PITTSBURG RR CO 1ST MTG 4% 4 1 1990	400	4.2%	9,300	94.648	9,465	.9%
	FOREIGN						
15,000	INTERNATIONAL BK FOR RECONST & DEV REG 8 5/8% 8 1 1995	1,294	8.7%	14,513	99.500	14,925	1.4%
	TOTAL CORPORATE					573,336	53.1%
TOTAL BONDS		70,954	6.6%	1,160,664		1,079,347	100.0%

SHARES/PAR	DESCRIPTION	ESTIMATED INCOME	YIELD ON MARKET	BOOK VALUE	UNIT VALUE	12/29/89 MARKET VALUE	MARKET % OF CATEGORY
	CASH EQUIVALENTS						
	OTHER						
	CERTIFICATE OF DEPOSIT						
15,000	BRAINTREE CO-OPERATIVE BANK TERM DEPOSIT CTF 9.75% 3 22 1990 DTD 3 22 89	1,463	9.8%	15,000	100.000	15,000	22.0%
27,127.83	BRAINTREE SAVINGS BANK TERM DEPOSIT CTF 8.65% 10 28 1990 DTD 10 28 89	2,347	8.6%	27,128	100.000	27,128	39.8%
25,000	BRAINTREE CO-OPERATIVE BANK C/D 8.50% 10 28 1990 DTD 10 28 89	2,125	8.5%	25,000	100.000	25,000	36.7%
	MISCELLANEOUS						
1,019.23	STATE STREET BANK IMMA N P	81	7.9%	1,019	100.000	1,019	1.5%
	TOTAL OTHER					68,147	100.0%
	TOTAL CASH EQUIVALENTS	6,015	8.8%	68,147		68,147	100.0%
	TOTAL PRINCIPAL ACCOUNT	89,406	6.6%	1,363,278		1,345,732	

REPORT OF THE
BOARD OF ASSESSORS

This year saw the resolution of several important issues facing the Board.

First and foremost was the necessity to produce land and building values and issue timely tax bills during a period of fiscal chaos occasioned by cuts in state funded local aid. This matter was handled through the use of preliminary tax bills. These bills were mailed before the normal billing date so that the payments received were used for investments and gained the Town several thousands of dollars.

Secondly, the spectre of several large monetary judgments against the Town at the Appellate Tax Board was eliminated. Among those taxpayers whose claim for abatement was withdrawn was the South Shore Plaza.

Thirdly, the computerization of the Assessors' Office continued at a steady pace with the assistance of outside consultants.

The excellent office staff, headed by C. B. Doub, computerized all but a small percentage of the Town's 12,500 taxable parcels as well as thousands of the liens, betterments exemptions and excises which affect land values.

For the fifth year, the Selectmen were tasked to decide the extent of tax classification. Based upon recommendations made by the Assessors, the Selectmen voted to raise the tax rates for all classes of property by five percent (5%), resulting in new FY90 tax rates of 10.61 for residential and 16.82 for commercial/business.

The future for land values and assessments in the 1990's is, of course, not as it was in the "Booming 80's". Nevertheless, land values in Braintree will continue to remain sound. Thankfully, they will not be subject to the runaway appreciation of only a few years ago, nor to the depreciation experienced in other communities.

The Board appreciates the assistance it has received from many Braintree residents. We look forward to working with you in the years to come.

Respectfully submitted,

Jonathan C. Young, Chairman
Paul B. O'Keefe, Clerk
Gordon R. Derman, Member

The total valuation of the Town for each class of property is:

Residential	$1,584,145,600
Commercial	617,256,547
Industrial	129,444,300
Personal	24,062,891
Total FY 90 Taxable	$2,354,909,338
Exempt	$ 200,727,000

REPORT OF THE
TAX COLLECTOR

As required by Town By-Laws, the Tax Collector hereby reports the activities of the office for the year ending December 31, 1989. Listed below is a breakdown of the monies collected during the year, identified by the type of tax assessments, fees, and interest.

Real Estate Tax	$27,276,198.01
Motor Vehicle Excise	2,554,499.46
Personal Property Tax	348,252.28
Boat Excise	11,527.55
Sewer Betterment Assessments	1,350.40
Sewer Connection Assessments	2,386.39
Street Assessments	20.00
Sidewalk Assessments	347.90
Committed Interest	529.04
Water Liens	25,062.89
Sewer Usage Liens	27,253.00
Electric Light Liens	3,453.07
Interest–Late Payments	150,740.53
Demand Charges and Fees	63,962.66
Payments–Taxes in Litigation	14,033.89
Deferred Real Estate Tax Payments	17,348.47
Total Collections	$30,496,965.54

I would like to take this opportunity to thank all the department heads, boards, and commissions for their cooperation during the year; it is appreciated by myself and the staff.

Respectfully submitted,

Alfred B. Hart
Tax Collector

TOWN OF BRAINTREE
DETAIL OF ESTIMATED REVENUE
FISCAL YEAR 1989

STATE SHARED REVENUE			
Education			
School Aid Chapter 70		2,531,096.00	
School Transportation Programs		272,660.00	
Tuition State Wards			
Additional Aid to Libraries		10,190.00	
Construction School Projects		73,124.76	2,887,070.76
General Government			
Loss of Taxes			
Veterans	36,908.00		
Surviving Spouses	2,100.00		
Blind Persons	7,701.00		
Elderly Persons	86,199.00	132,908.00	
Veteran Benefits		28,277.65	
MBTA Fringe		67,000.00	
Additional Local Aid		6,287,683.00	
Lottery		1,396,952.00	
Highway Funds		141,890.00	
Urban Development		66,489.00	8,121,199.65
TOTAL STATE SHARED REVENUE			11,008,270.41
TOWN REVENUES			
Commercial			
Motor Vehicle Excise		3,129,732.97	
Boat Excise		5,070.18	
Hotel/Motel Tax		525,298.00	3,660,101.15
General			
Court Fines		216,100.00	
Parking Fines		25,904.00	
Licenses/Permits			
Alcoholic	63,905.00		
Selectmen	5,670.00		
Town Clerk	31,692.40		
Inspection	148,141.45		
Animal Control			
Health	25,740.12		
Police	2,713.00	277,861.97	519,865.97

TOWN OF BRAINTREE
DETAIL OF ESTIMATED REVENUE
FISCAL YEAR 1989

OTHER DEPARTMENTAL REVENUE			
Recyling		38.40	
Animal Control		380.00	
Highway		2,335.00	
Bldg Inspector		3,825.00	
Selectmen		236.82	
Tax Collector		57,176.25	
Treasurer		309.60	
Town Clerk		26,971.50	
Planning		13,705.90	
Sign Review		1,551.00	
Assessors		201.00	
Police		5,152.75	
Fire		27,222.56	
Sealer of Weights		4,233.50	
Engineering		4,943.25	
Waste Disposal		241,477.11	
Veterans		5,230.22	
Conservation		2,317.50	
Education		7,199.58	
Health		940.00	
Cemetery		8,488.50	
Library		6,813.02	
Recreation		82.08	
Pension Reimbursement		0.00	
Special Assessments		25,891.33	
Insurance		0.00	
Unclassified		27,033.49	
In Lieu of Taxes		69,623.54	
Penalties/Interest			
Spec Assessment	2,363.99		
P.P./R.E.	108,266.63		
Motor Vehicle	8,183.59		
Tax Liens	2,413.54		
Boat Excise	0.00	121,227.75	
Investment Income		1,003,066.75	
Inter-governmental Revenue		44,331.72	
Rental of Properties		92,496.96	1,804,502.08
TOTAL ESTIMATED REVENUE			16,992,739.61

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1989

		7/1/88 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	6/30/89 BALANCE
	FUND #1 - GENERAL													
	GENERAL GOVERNMENT													
114	MODERATOR													
	Personnel Services		25.00				25.00	25.00						0.00
	Dept. Total	0.00	25.00	0.00	0.00	0.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00
122	SELECTMEN													
	Personnel Services		132,060.00				132,060.00	116,169.56	1,634.00			14,256.44		0.00
	General Expenses		10,400.00		2,500.00		12,900.00	11,866.01				1,033.99		(0.00)
	Hazard Waste Prog.Art#13	20.75	35,000.00				35,020.75	8,130.00						26,890.75
	Unpaid Bills		3,299.90				3,299.90	777.80				2,522.10		0.00
	Dept. Total	20.75	180,759.90	0.00	2,500.00	0.00	183,280.65	136,943.37	1,634.00	0.00	0.00	17,812.53	0.00	26,890.75
131	FINANCE COMMITTEE													
	Personnel Services		10,000.00		917.96		10,917.96	10,917.96						0.00
	General Expenses		9,025.00		14,092.87		23,117.87	21,857.18				760.69		500.00
	Consultant Clean Harbor Art 21		36,500.00				36,500.00	4,125.43						32,374.57
	Unpaid Bills		16.13				16.13	16.13						0.00
	Dept. Total	0.00	55,541.13	0.00	15,010.83	0.00	70,551.96	36,916.70	0.00	0.00	0.00	760.69	0.00	32,874.57
135	ACCOUNTING													
	Personnel Services		143,492.00		1,014.00		144,506.00	143,198.92				1,307.08		(0.00)
	General Expenses		2,175.00				2,175.00	2,000.08				174.92		0.00
	Data Processing Exp.		13,070.00				13,070.00	12,929.69				140.31		(0.00)
	Imp. Data Proc. Art.#3	11,208.20					11,208.20	2,913.03						8,295.17
	Upgrade Town Comp. Art. #12		45,000.00				45,000.00	25,916.98						19,083.02
	Dept. Total	11,208.20	203,737.00	0.00	1,014.00	0.00	215,959.20	186,958.70	0.00	0.00	0.00	1,622.31	0.00	27,378.19
141	ASSESSORS													
	Personnel Services		166,749.00				166,749.00	109,527.88	22,500.00			34,721.12		(0.00)
	General Expenses	8.00	21,050.00				21,058.00	19,860.89				1,197.11		0.00
	Data Processing Exp.		20,500.00				20,500.00	20,317.25				182.75		0.00
	Mileage		1,000.00				1,000.00	482.88				517.12		0.00
	Gen.Dynamics App. Art.#22	2,500.00					2,500.00		2,500.00					0.00
	Equipment Outlay		3,200.00				3,200.00	1,401.16				1,798.84		0.00
	Dept. Total	2,508.00	212,499.00	0.00	0.00	0.00	215,007.00	151,590.06	25,000.00	0.00	0.00	38,416.94	0.00	(0.00)

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1989

		7/1/88 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	6/30/89 BALANCE
142	REVALUATION													
	General Expenses		81,000.00				81,000.00	79,974.00				1,026.00		0.00
	Dept. Total	0.00	81,000.00	0.00	0.00	0.00	81,000.00	79,974.00	0.00	0.00	0.00	1,026.00	0.00	0.00
145	TREASURER													
	Personnel Services		104,450.00		752.74		105,202.74	104,527.85				674.89		(0.00)
	General Expenses		26,129.00				26,129.00	15,539.81				10,589.19		0.00
	Data Processing Exp.		12,000.00				12,000.00	8,342.12				3,657.88		(0.00)
	Mileage		625.00				625.00	624.97				0.03		(0.00)
	Equipment Outlay		625.00		2,895.00		3,520.00	2,290.00				1,230.00		0.00
	Dept. Total	0.00	143,829.00	0.00	3,647.74	0.00	147,476.74	131,324.75	0.00	0.00	0.00	16,151.99	0.00	(0.00)
146	TAX COLLECTOR													
	Personnel Services		124,129.00		2.90		124,131.90	123,220.09				911.81		(0.00)
	General Expenses		31,846.00		1,500.00		33,346.00	32,551.81				794.19		(0.00)
	Data Processing Exp.		12,045.00				12,045.00	11,351.44				693.56		0.00
	Mileage		490.00				490.00	322.92				167.08		(0.00)
	Equipment Outlay		300.00		375.00		675.00	675.00						0.00
	Unpaid Bills		815.67				815.67	815.67						0.00
	Dept. Total	0.00	169,625.67	0.00	1,877.90	0.00	171,503.57	168,936.93	0.00	0.00	0.00	2,566.64	0.00	0.00
151	LAW													
	Personnel Services		139,980.00			1,993.00	141,973.00	139,356.81				2,616.19		0.00
	General Expenses		4,408.00				4,408.00	2,948.43				1,459.57		0.00
	Claims/Witness Fees		8,000.00				8,000.00	4,004.70				3,995.30		0.00
	Mileage		75.00				75.00	24.90				50.10		0.00
	Special Counsel		82,000.00		20,000.00		102,000.00	101,999.90				0.10		0.00
	Trfd Land High. Art#14	985.00					985.00							985.00
	Damage Claims Art#18	4,158.97					4,158.97					4,158.97		0.00
	System Tech. Art.#7	646.00	25,000.00				25,646.00	10,575.00						15,071.00
	Legal Fees Art.#12	2,590.48	125,000.00				127,590.48	91,794.83						35,795.65
	Michele/Geraldine Lane Art #25	5,000.00					5,000.00							5,000.00
	Data Process Exp	1,995.50	7,000.00				8,995.50	4,569.52				4,425.98		0.00
	Unpaid Bills		34,313.06				34,313.06	34,013.06				300.00		0.00
	Dept. Total	15,375.95	425,776.06	0.00	20,000.00	1,993.00	463,145.01	389,287.15	0.00	0.00	0.00	17,006.21	0.00	56,851.65
152	PERSONNEL													
	Personnel Services		76,107.00		1,000.00		77,107.00	66,831.74	4,000.00			6,275.26		(0.00)
	General Expenses		8,435.00				8,435.00	3,668.27				4,766.73		0.00
	Mileage		400.00				400.00	114.88				285.12		0.00
	Professional Services	2,700.00	18,000.00				20,700.00	13,950.10				4,107.40		2,642.50
	Equipment Outlay		795.00				795.00	25.59	500.00			269.41		(0.00)
	Unpaid Bills		250.00				250.00	250.00						0.00
	Dept. Total	2,700.00	103,987.00	0.00	1,000.00	0.00	107,687.00	84,840.58	4,500.00	0.00	0.00	15,703.92	0.00	2,642.50

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		7/1/88 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	6/30/89 BALANCE
159	GEN. GOV. INCIDENTALS													
	Personnel Services		19,149.00				19,149.00	19,146.40				2.60		(0.00)
	General Expenses		67,652.00				67,652.00	67,324.31				327.69		0.00
	Dept. Total	0.00	86,801.00	0.00	0.00	0.00	86,801.00	86,470.71	0.00	0.00	0.00	330.29	0.00	0.00
160	TRUST FUND													
	General Expenses		200.00				200.00	200.00						0.00
	Dept. Total	0.00	200.00	0.00	0.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00
161	TOWN CLERK													
	Personnel Services		77,645.00				77,645.00	77,645.00						0.00
	General Expenses		7,280.00				7,280.00	7,274.70				5.30		0.00
	Dept. Total	0.00	84,925.00	0.00	0.00	0.00	84,925.00	84,919.70	0.00	0.00	0.00	5.30	0.00	0.00
162	ELECTION													
	Personnel Services		24,420.00				24,420.00	21,943.27				2,476.73		(0.00)
	General Expenses		374.00				374.00	100.00				274.00		0.00
	Dept. Total	0.00	24,794.00	0.00	0.00	0.00	24,794.00	22,043.27	0.00	0.00	0.00	2,750.73	0.00	(0.00)
163	REGISTRATION													
	Personnel Services		30,693.00			0.00	30,693.00	30,637.72				55.28		(0.00)
	General Expenses		13,950.00		210.00		14,160.00	14,160.00						0.00
	Data Processing Expense		3,200.00				3,200.00	2,299.40				900.60		(0.00)
	Dept. Total	0.00	47,843.00	0.00	210.00	0.00	48,053.00	47,097.12	0.00	0.00	0.00	955.88	0.00	(0.00)
169	SIGN REVIEW BOARD													
	Personnel Services		3,100.00				3,100.00	2,368.06				731.94		0.00
	General Expenses		575.00				575.00	457.47				117.53		(0.00)
	Dept. Total	0.00	3,675.00	0.00	0.00	0.00	3,675.00	2,825.53	0.00	0.00	0.00	849.47	0.00	(0.00)
170	FAIR HOUSING													
	General Expense				150.00		150.00	150.00						0.00
	Dept. Total	0.00	0.00	0.00	150.00	0.00	150.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00
171	CONSERVATION													
	Personnel Services		73,622.00		62.87	1,784.00	75,468.87	70,947.68				4,521.19		0.00
	General Expenses	405.00	13,100.00				13,505.00	6,868.97				5,098.23		1,537.80
	Equipment Outlay		1,363.00				1,363.00	1,253.00				110.00		0.00
	Data Processing Expense	190.00	200.00				390.00	189.98				200.02		0.00
	Mileage		500.00				500.00	328.83				171.17		0.00
	Professional Expense	1,100.00	1,500.00		4,000.00		6,600.00	2,200.80				1,100.00		3,299.20

		7/1/88 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FO TRANSFERS	INTRA FUNO TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUNO TRANSFERS	CLOSED TO REVENUE	INTRA FO TRANSFER OUT	6/30/89 BALANCE
	Capital Improvements	3,000.00	3,000.00				6,000.00					5,000.00		0.00
	Unpaid Bills		60.00				60.00					60.00		0.00
	Dept. Total	4,695.00	93,345.00	0.00	4,062.87	1,784.00	103,886.87	81,789.26	0.00	0.00	0.00	17,260.51	0.00	4,837.00
175	PLANNING BOARD													
	Personnel Services		73,620.00			1,786.00	75,406.00	71,964.58				3,441.42		(0.00)
	General Expenses		7,700.00				7,700.00	7,566.26				133.74		(0.00)
	Equipment Outlay		1,601.00				1,601.00	1,596.04				4.96		0.00
	Professional Services	3,200.00	17,100.00				20,300.00	2,500.00				11,816.00		5,984.00
	Mileage		400.00				400.00	219.85				180.15		0.00
	Data Processing Expense	55.00	300.00				355.00	167.85				187.15		0.00
	Dept. Total	3,255.00	100,721.00	0.00	0.00	1,786.00	105,762.00	84,014.58	0.00	0.00	0.00	15,763.42	0.00	5,984.00
176	ZONING BOARD OF APPEALS													
	Personnel Services		3,000.00				3,000.00	2,336.29				663.71		0.00
	General Expenses		1,450.00				1,450.00	1,422.07				27.93		0.00
	Equipment Outlay				500.00		500.00	440.50				59.50		0.00
	Unpaid Bills		558.83				558.83	537.82				21.01		(0.00)
	Dept. Total	0.00	5,008.83	0.00	500.00	0.00	5,508.83	4,736.68	0.00	0.00	0.00	772.15	0.00	0.00
192	MAINTAIN HALL/SURPLUS													
	Personnel Services		52,254.00				52,254.00	51,049.17				1,204.83		0.00
	General Expenses		39,208.00				39,208.00	34,701.52				4,506.48		0.00
	Utilities		25,450.00				25,450.00	20,030.85				5,419.15		0.00
	Dept. Total	0.00	116,912.00	0.00	0.00	0.00	116,912.00	105,781.54	0.00	0.00	0.00	11,130.46	0.00	0.00
195	TOWN REPORTS													
	General Expenses		6,650.00				6,650.00	5,554.56				1,095.44		(0.00)
	Dept. Total	0.00	6,650.00	0.00	0.00	0.00	6,650.00	5,554.56	0.00	0.00	0.00	1,095.44	0.00	(0.00)
	TOTAL GENERAL GOVERNMENT	39,762.90	2,147,654.59	0.00	49,973.34	5,563.00	2,242,953.83	1,892,380.19	31,134.00	0.00	0.00	161,980.98	0.00	157,458.66
							2,242,953.83							157,458.66
	PUBLIC SAFETY													
210	POLICE DEPT.													
	Personnel Services		3,337,634.00		2,377.00	1,723.74	3,341,734.74	3,258,747.86	56,425.00			26,561.88		0.00

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		7/1/88 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	6/30/89 BALANCE
	General Expenses		66,710.00				66,710.00	63,436.97				3,273.03		(0.00)
	Motor Vehicle Expenses		76,500.00				76,500.00	76,385.04				114.96		0.00
	Equipment Outlay		134,914.00				134,914.00	134,901.55				12.45		0.00
	Out of State Travel		5,000.00				5,000.00	4,035.91				964.09		0.00
	Indemnify Officer		35,000.00				35,000.00	34,670.82				329.18		0.00
	Operation Expenses		48,018.00				48,018.00	47,991.90				26.10		(0.00)
	Uniforms		66,825.00				66,825.00	65,875.20				949.80		0.00
	Unpaid Bills		10,294.63				10,294.63	10,247.63				47.00		0.00
	Replace Comm. Equip. Art#7		283,000.00				283,000.00	283,000.00						0.00
		0.00	4,063,895.63	0.00	2,377.00	1,723.74	4,067,996.37	3,979,292.88	55,425.00	0.00	0.00	32,278.49	0.00	0.00
211	POLICE STA MAINTENANCE													
	Personnel Services		47,827.00				47,827.00	39,850.04				7,976.96		(0.00)
	General Expenses		46,100.00				46,100.00	46,066.20				33.80		0.00
	Utilities		48,250.00				48,250.00	47,987.74				262.26		0.00
	Dept. Total	0.00	142,177.00	0.00	0.00	0.00	142,177.00	133,903.98	0.00	0.00	0.00	8,273.02	0.00	0.00
	POLICE SUB-TOTAL	0.00	4,206,072.63	0.00	2,377.00	1,723.74	4,210,173.37	4,113,196.86	55,425.00	0.00	0.00	40,551.51	0.00	0.00
220	FIRE DEPT.													
	Personnel Services		3,342,079.00			2,377.00	3,344,456.00	3,327,491.90	14,500.00			2,464.10		0.00
	General Expenses		17,899.00				17,899.00	17,740.92				158.08		0.00
	Motor Vehicle Expenses		36,250.00				36,250.00	36,238.53				11.47		0.00
	Equipment Outlay		0.00				0.00							0.00
	Out of State Travel		950.00				950.00	417.03				532.97		0.00
	Indemnify Officer		5,000.00		25,000.00		30,000.00	28,000.00				2,000.00		0.00
	Operation Expenses	150.00	35,603.00				35,753.00	35,570.71				182.29		0.00
	Uniforms		45,550.00		2,500.00		48,050.00	48,047.21				2.79		0.00
	Replace Fire Pumper Art. #8	12.59					12.59					12.59		(0.00)
	Design Fire Sta Art #24	24,204.29					24,204.29	5,809.21						18,395.08
	Remove Abestoes Art #24	7,500.00	2,800.00				10,300.00	10,300.00						0.00
	Unpaid Bills		4,558.89				4,558.89	4,543.89				15.00		0.00
	Dept. Total	31,866.88	3,490,689.89	0.00	27,500.00	2,377.00	3,552,433.77	3,514,159.40	14,500.00	0.00	0.00	5,379.29	0.00	18,395.08
221	MAINTAIN FIRE STATION													
	General Expenses		19,300.00				19,300.00	13,397.32				8.68		5,894.00
	Utilities		22,820.00				22,820.00	17,745.49	5,000.00			74.51		(0.00)
	Capital Improvements		4,515.00				4,515.00	4,510.96				4.04		(0.00)
	Dept. Total	0.00	46,635.00	0.00	0.00	0.00	46,635.00	35,653.77	5,000.00	0.00	0.00	87.23	0.00	5,894.00
	FIRE SUB-TOTAL	31,866.88	3,537,324.89	0.00	27,500.00	2,377.00	3,599,068.77	3,549,813.17	19,500.00	0.00	0.00	5,466.52	0.00	24,289.08
241	BUILDING INSPECTOR													
	Personnel Services		158,974.00		4,000.00	2,172.00	165,146.00	141,702.72	4,000.00			19,443.28		0.00
	General Expenses		6,820.00				6,820.00	6,782.89				37.11		(0.00)
	Mileage		3,649.00		70.00		3,719.00	3,057.84				661.16		(0.00)

		7/1/88 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	6/30/89 BALANCE
	Dept. Total	0.00	169,443.00	0.00	4,070.00	2,172.00	175,685.00	151,543.45	4,000.00	0.00	0.00	20,141.55	0.00	(0.00)
244	SEALER OF WEIGHTS & MEASURES													
	Personnel Services		5,575.00				5,575.00	5,574.96				0.04		(0.00)
	General Expenses		804.00				804.00	804.00						0.00
	Mileage		772.00				772.00	771.84				0.16		(0.00)
	Dept. Total	0.00	7,151.00	0.00	0.00	0.00	7,151.00	7,150.80	0.00	0.00	0.00	0.20	0.00	(0.00)
168	CODE COMPLIANCE OFFICER													
	Personnel Services		31,227.00			1,086.00	32,313.00	32,312.80				0.20		0.00
	General Expenses		520.00				520.00	475.00				45.00		0.00
	Mileage		750.00				750.00	746.26				3.74		0.00
	Dept. Total	0.00	32,497.00	0.00	0.00	1,086.00	33,583.00	33,534.06	0.00	0.00	0.00	48.94	0.00	0.00
291	CIVIL DEFENSE													
	General Expenses		3,187.00				3,187.00	2,853.67				201.33		132.00
	Motor Vehicle Expenses		400.00				400.00	275.00				125.00		0.00
	Dept. Total	0.00	3,587.00	0.00	0.00	0.00	3,587.00	3,128.67	0.00	0.00	0.00	326.33	0.00	132.00
292	ANIMAL CONTROL													
	Personnel Services		45,145.00				45,145.00	41,341.18				3,803.82		(0.00)
	General Expenses		4,870.00				4,870.00	3,875.19				994.81		0.00
	Motor Vehicle Expenses		3,050.00				3,050.00	3,043.30				6.70		(0.00)
	Utilities		2,550.00				2,550.00	2,381.01				168.99		(0.00)
	Equipment Outlay		500.00				500.00	419.35				80.65		(0.00)
	Dept. Total	0.00	56,115.00	0.00	0.00	0.00	56,115.00	51,060.03	0.00	0.00	0.00	5,054.97	0.00	(0.00)
294	FORESTRY													
	Personnel Services		2,900.00				2,900.00	826.00				2,074.00		0.00
	General Expenses		350.00				350.00					350.00		0.00
	Dept. Total	0.00	3,250.00	0.00	0.00	0.00	3,250.00	826.00	0.00	0.00	0.00	2,424.00	0.00	0.00
299	TREE WARDEN													
	Personnel Services		5,000.00				5,000.00	4,999.92				0.08		(0.00)
	Mileage		250.00				250.00	108.00				142.00		0.00
	Operations Expense		8,000.00				8,000.00	7,700.00				300.00		0.00
	Dept. Total	0.00	13,250.00	0.00	0.00	0.00	13,250.00	12,807.92	0.00	0.00	0.00	442.08	0.00	(0.00)
	TOTAL PUBLIC SAFETY	31,866.88	8,028,690.52	0.00	33,947.00	7,358.74	8,101,863.14	7,923,060.96	79,925.00	0.00	0.00	74,456.10	0.00	24,421.08
							8,101,863.14							24,421.08
	PUBLIC WORKS													
411	ENGINEERING													

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		7/1/88 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	6/30/89 BALANCE
	Personnel Services		226,900.00			1,451.00	228,351.00	194,288.54	4,875.00			29,187.36		(0.00)
	General Expenses		3,385.00		300.00		3,685.00	3,675.06				9.94		0.00
	Motor Vehicle Expenses		1,850.00				1,850.00	1,719.79				130.21		0.00
	Data Processing Expense		1,000.00				1,000.00	543.95				456.05		(0.00)
	Mileage		200.00				200.00	56.70				143.30		(0.00)
	Equipment Outlay		16,275.00				16,275.00	11,400.00				1.00		4,874.00
	Professional Services	1,500.00	25,000.00				26,500.00	22,093.43						4,406.57
	Capital Improvements	1,800.00					1,800.00	885.00				915.00		0.00
	Consultant Engineer Art #9	9,700.00					9,700.00	3,480.00						6,220.00
	Consult-Plann Bd.Art #15	3,453.53					3,453.63	1,000.00						2,453.63
	Dept. Total	16,453.63	274,610.00	0.00	300.00	1,451.00	292,814.53	239,142.57	4,875.00	0.00	0.00	30,842.86	0.00	17,954.20
421	HIGHWAY													
	Personnel Services		736,346.00			1,451.00	737,797.00	699,855.49	15,000.00			22,941.51		0.00
	General Expenses		5,024.00				5,024.00	4,670.24				353.76		0.00
	Motor Vehicles Expenses		85,200.00				85,200.00	79,585.78				5,614.22		0.00
	Equipment Outlay		146,150.00				145,150.00	139,614.98				6,535.02		(0.00)
	Capital Improvements		260,000.00				260,000.00	256,579.43				3,420.57		0.00
	Operation Expenses		90,250.00				90,250.00	86,511.16				3,738.84		(0.00)
	Utilities		15,700.00		3,000.00		18,700.00	14,575.37				4,124.63		(0.00)
	Snow Removal		50,000.00		17,070.00		67,070.00	67,035.31				34.69		0.00
	Improve Drainage-Dewey Art #42	3,000.00					3,000.00	3,000.00						0.00
	Hgwy Bldg Consultant Art #25	8,000.00					8,000.00	7,220.00						780.00
	Leaf Recycling Site Art #12		12,300.00				12,300.00	11,575.28						624.72
	Dept. Total	11,000.00	1,400,970.00	0.00	20,070.00	1,451.00	1,433,491.00	1,370,323.04	15,000.00	0.00	0.00	46,763.24	0.00	1,404.72
424	STREET LIGHTING													
	Street Lighting		451,000.00				451,000.00	407,119.69				43,880.31		(0.00)
	Dept. Total	0.00	451,000.00	0.00	8.00	0.00	451,000.00	407,119.69	0.00	0.00	0.00	43,880.31	0.00	(0.00)
	TOTAL PUBLIC WORKS	27,453.63	2,126,580.00	0.00	20,370.00	2,902.00	2,177,305.63	2,016,585.30	19,875.00	0.00	0.00	121,486.41	0.00	19,358.92
							2,177,305.63							19,358.92
	SANITATION													
430	WASTE DISPOSAL TRANSFER STATION													
	General Expense		2,572,284.00				2,572,284.00	2,083,456.17				460,033.39		28,794.44
	Unpaid Bills		413,830.93				413,830.93	412,963.59				867.34		(0.00)
	Dept. Total	0.00	2,986,114.93	0.00	0.00	0.00	2,986,114.93	2,496,419.76	0.00	0.00	0.00	460,900.73	0.00	28,794.44

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		7/1/88 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	6/30/89 BALANCE
431	COLLECTION RUBBISH													
	General Expenses		485,684.00				485,684.00	485,640.24				43.76		0.00
	Dept. Total	0.00	485,684.00	0.00	0.00	0.00	485,684.00	485,640.24	0.00	0.00	0.00	43.76	0.00	0.00
433	RECYCLING													
	Personnel Services		1,900.00				1,900.00	611.00				1,289.00		0.00
	General Expenses		3,600.00				3,600.00	1,587.89				2,012.11		0.00
	Construct Fence Art #15	255.00					255.00							255.00
	Unpaid Bill						0.00							0.00
	Dept. Total	255.00	5,500.00	0.00	0.00	0.00	5,755.00	2,198.89	0.00	0.00	0.00	3,301.11	0.00	255.00
	TOTAL SANITATION	255.00	3,477,298.93	0.00	0.00	0.00	3,477,553.93	2,984,258.89	0.00	0.00	0.00	464,245.60	0.00	29,049.44
							3,477,553.93							29,049.44
	HUMAN RESOURCES													
510	HEALTH													
	Personnel Services		139,300.00		398.60		139,698.60	129,938.34	4,796.00			4,964.26		0.00
	General Expenses		21,892.00				21,892.00	20,847.34				1,044.66		(0.00)
	Mileage		2,500.00				2,500.00	1,748.81				751.19		0.00
	Public Health Expenses		12,736.00				12,736.00	12,392.45				343.55		(0.00)
	Health Emergencies		2,500.00				2,500.00	1,517.85				982.15		0.00
	Crematory Cons Art #11		4,575.00				4,575.00							4,575.00
	Unpaid Bills		63.34				63.34	63.34						0.00
	Dept. Total	0.00	183,566.34	0.00	398.60	0.00	183,964.94	166,508.13	4,796.00	0.00	0.00	8,085.81	0.00	4,575.00
541	COUNCIL ON AGING													
	Personnel Services		72,064.00		200.00		72,264.00	71,254.36				1,009.64		(0.00)
	General Expenses		6,582.00				6,582.00	6,343.66				238.34		0.00
	Motor Vehicle Exp.		2,900.00				2,900.00	2,074.05				825.95		(0.00)
	Sr. Citizen Recreation		6,500.00				6,500.00	6,500.00						0.00
	Equipment Outlay				11,100.00		11,100.00	11,100.00						0.00
	Capital Improvements		10,000.00				10,000.00		10,000.00					0.00
	Utilities		6,500.00				6,500.00	6,103.61				396.39		0.00
	Dept. Total	0.00	104,546.00	0.00	11,300.00	0.00	115,846.00	103,375.68	10,000.00	0.00	0.00	2,470.32	0.00	(0.00)
543	VETERANS													
	Personnel Services		55,818.00				55,818.00	55,816.28				1.72		0.00
	General Expenses		925.00				925.00	532.03				392.97		0.00
	Mileage		500.00				500.00	161.42				338.58		0.00
	Benefits		106,500.00				106,500.00	42,507.30				63,932.81		59.89
	Unpaid Bills		1,420.16				1,420.16	1,149.16				271.00		0.00

TOWN OF BRAINTREE
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		7/1/88 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	6/30/89 BALANCE
	Dept. Total	0.00	165,163.16	0.00	0.00	0.00	165,163.16	100,166.19	0.00	0.00	0.00	64,937.08	0.00	59.89
599	COMMISSION-HANDICAP													
	Personnel Services		600.00				600.00	550.00				50.00		0.00
	General Expenses		2,700.00				2,700.00	869.63				1,830.37		0.00
	Unpaid Bills		19.08				19.08	19.08						0.00
	Dept. Total	0.00	3,319.08	0.00	0.00	0.00	3,319.08	1,438.71	0.00	0.00	0.00	1,880.37	0.00	0.00
	TOTAL HUMAN RESOURCES	0.00	456,594.58	0.00	11,698.60	0.00	468,293.18	371,488.71	14,796.00	0.00	0.00	77,373.58	0.00	4,634.89
							468,293.18							4,634.89
300	EDUCATION													
	Support of Schools		20,333,045.00				20,333,045.00	20,333,045.00						0.00
	Blue Hill Regional Assessment		735,731.00				735,731.00	735,731.00						0.00
	Rep. H.S.roof Art #18	3,027.81					3,027.81	3,027.81						(0.00)
	Rep. Retain. Wall Art #17	19,579.70					19,579.70	1,177.00						18,402.70
	Rep. Highland,Ross Roofs Art#7	136,562.77					136,562.77	101,425.36						35,137.41
	Rep. Foster Roof Art #7		90,000.00				90,000.00	90,000.00						0.00
	Rep. Liberty Roof Art#7		175,000.00				175,000.00	175,000.00						0.00
	Rep. Hollis Boiler Art #7		124,000.00				124,000.00	59,923.65						64,076.35
	Rep. Ross Fuel Tank Art #7		40,000.00				40,000.00		40,000.00					0.00
	Rep. Hollis Fuel Tank Art #7		40,000.00				40,000.00		20,000.00					20,000.00
	Unpaid Bills		1,748.65				1,748.65	1,568.44				180.21		(0.00)
	TOTAL EDUCATION	159,170.28	21,539,524.65	0.00	0.00	0.00	21,698,694.93	21,500,898.26	60,000.00	0.00	0.00	180.21	0.00	137,616.46
														137,615.45
	CULTURE AND RECREATION													
	LIBRARIES													
610														
	Personnel Sevices		537,886.00		3,544.00		541,430.00	447,573.26	42,744.00			51,112.74		(0.00)
	General Expenses	6,828.26	75,445.00				82,273.26	66,590.38				2,563.86		13,119.02
	Motor Vehicles		1,355.00				1,355.00	334.74				1,020.26		0.00
	Data Processing Expenses		18,812.00				18,812.00	13,666.11				5,145.89		(0.00)
	Equipment Outlay	3,524.30	14,565.00				18,089.30	1,877.21				5,262.09		10,950.00
	Mileage		403.00				403.00	189.16				213.84		0.00
	Utilities	1,215.57	24,212.00				25,427.57	21,255.08				2,494.50		1,677.99
	Books & Visual Aids	4,268.67	90,134.00				94,402.67	86,455.31				413.87		7,533.49
	Library Roof Repl Art.#10	9,138.90					9,138.90							9,138.90
	Library Auto Sys Art #22	59,867.91					59,867.91	11,614.00						48,253.91
	Waterproof Pipes Art # 20	42,510.00	19,000.00				61,510.00	7,503.00						54,007.00
	Replace Brnch Circuits Art#18	35,216.00					35,216.00	35,158.83				57.17		(0.00)
	Consult Library Renov Art#22		23,000.00				23,000.00	1,000.00						22,000.00
	Paint Library Walls Art#23		7,776.32				7,776.32							7,776.32
	Unpaid Bill		78.87				78.87	78.87						0.00

		7/1/88 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	6/30/89 BALANCE
	Dept. Total	162,569.61	812,667.19	0.00	3,544.00	0.00	978,780.80	693,295.95	42,744.00	0.00	0.00	68,284.22		174,456.63
	RECREATION													
650	PARKS & PLAYGROUNDS													
	Personnel Services		355,465.00			1,268.00	356,733.00	331,209.23				25,523.77		0.00
	General Expenses	72.55	11,250.00				11,322.55	9,261.94				2,060.61		0.00
	Motor Vehicle Expenses		17,150.00				17,150.00	17,143.11				6.89		(0.00)
	Equipment Outlay		60,166.00				60,166.00	59,960.62				205.38		(0.00)
	Operation Expenses	580.00	53,230.00				53,810.00	48,293.25				5,516.75		0.00
	Uniforms		1,563.00				1,563.00	719.87				843.13		0.00
	Utilities	377.42	30,200.00				30,577.42	22,906.71				7,670.71		0.00
	Capital Improvements	3,965.00	187,000.00				190,965.00	176,300.95				14,559.09		104.96
	Unpaid Bills		1,524.95				1,524.95	1,524.95						0.00
	Repair Park/Highlands Art #53	8,609.15					8,609.15	2,419.06						6,190.09
	Remove Hazardous Waste Art #4		6,000.00				6,000.00	5,901.24						98.76
	Daughraty Gym Roof Art #20	35,372.50					35,372.50	35,291.38						81.12
	Dept. Total	48,976.62	723,548.95	0.00	0.00	1,268.00	773,793.57	710,932.31	0.00	0.00	0.00	56,386.33	0.00	6,474.93
551	SUMMER PROGRAMS													
	Personnel Services		100,389.00				100,389.00	100,389.00						0.00
	General Expenses		4,800.00				4,800.00	4,794.80				5.20		(0.00)
	Mileage/transportation		5,750.00				5,750.00	4,084.97				1,665.03		0.00
	Capital Improvements	532.47	15,000.00				15,532.47	13,222.16				2,310.31		(0.00)
	Dept. Total	532.47	125,939.00	0.00	0.00	0.00	126,471.47	122,490.93	0.00	0.00	0.00	3,980.54	0.00	(0.00)
652	SP NEED PROGRAM													
	General Expenses		8,000.00				8,000.00	5,785.68				2,214.32		(0.00)
	Dept. Total	0.00	8,000.00	0.00	0.00	0.00	8,000.00	5,785.68	0.00	0.00	0.00	2,214.32	0.00	(0.00)
	Sub Total Recreation	49,509.09	857,487.95	0.00	0.00	1,268.00	908,265.04	839,208.92	0.00	0.00	0.00	62,581.19	0.00	6,474.93
699	BRA/WEY RECREATION													
	General Expenses		49,082.00				49,082.00	49,082.00						0.00
	Dept. Total	0.00	49,082.00	0.00	0.00	0.00	49,082.00	49,082.00	0.00	0.00	0.00	0.00	0.00	0.00
692	CELEBRATIONS													
	General Expenses	295.40	8,550.00				8,845.40	3,563.96				5,003.74		277.70
	350th Anniversity Art 16		45,860.00				45,860.00	1,273.67						44,586.33
	Unpaid Bills		51.24				51.24	51.24						0.00
	Dept. Total	295.40	54,461.24	0.00	0.00	0.00	54,756.64	4,888.87	0.00	0.00	0.00	5,003.74	0.00	44,864.03

TOWN OF BRAINTREE
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		7/1/88 BALANCE	APPRDPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUNO TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUNO TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	6/30/89 8ALANCE
691	HISTORICAL COMMISSION													
	General Expenses		200.00				200.00					200.00		0.00
	Dept. Total	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00
	TDTAL CULTURE & RECREATION	212,374.10	1,773,898.38	0.00	3,544.00	1,268.00	1,991,084.48	1,586,475.74	42,744.00	0.00	0.00	136,069.15	0.00	225,795.59
							1,991,084.48							225,795.59
	EMPLOYEE 8ENEFITS/PENSION													
912	EMPLOYEE 8ENEFITS													
	Merit Reviews		39,000.00		2,858.42		41,858.42	24,766.68					17,091.74	(0.00)
	Tuition Reimbursement		4,400.00				4,400.00	1,070.00				3,330.00		0.00
	Out of State Travel - Mgmt		3,000.00				3,000.00	1,137.00				1,853.00		0.00
	Retiremt Sick Leave Conversion		50,000.00		14,065.22		64,065.22	62,865.22				1,200.00		0.00
	Medicare Insurance		58,500.00				58,500.00	58,140.40				359.60		0.00
	Mass Unemployment		75,000.00				75,000.00	46,096.85	8,500.00			20,403.15		0.00
	Fire/Police Death 8enefit		6,000.00				6,000.00	6,000.00						0.00
	Workers Comp Insurance	131,331.47	405,000.00				536,331.47	467,677.27						68,654.20
	Group Medical Ins.		1,720,000.00				1,720,000.00				1,720,000.00			0.00
	Temporary Replacement		10,000.00		2,029.86		12,029.86	9,023.06				3,006.80		0.00
	Employee Exam		5,000.00				5,000.00					5,000.00		0.00
	Dept. Total	131,331.47	2,375,900.00	0.00	18,953.50	0.00	2,526,184.97	575,776.48	8,500.00	0.00	1,720,000.00	35,162.55	17,091.74	68,654.20
910	PENSIONS													
	Contributory Retirement		2,758,632.00				2,758,632.00	2,758,632.00						0.00
	Non-Contributory		221,155.00				221,155.00	209,643.62				11,511.38		0.00
	Dept. Total	0.00	2,979,787.00	0.00	0.00	0.00	2,979,787.00	2,968,275.62	0.00	0.00	0.00	11,511.38	0.00	0.00
	TOTAL EMPLOYEE PEN./BENEFITS	131,331.47	5,355,687.00	0.00	18,953.50	0.00	5,505,971.97	3,645,052.10	8,500.00	0.00	1,720,000.00	46,673.93	17,091.74	68,654.20
							5,505,971.97							68,654.20
940	UNCLASSIFIED													
	Insurance Premium Expense		600,400.00				600,400.00	432,892.00	100,000.00			57,508.00		0.00
	Reserve Fund Trans. Out		153,544.00				153,544.00			151,111.44		2,432.56		(0.00)
	Unclassified Salary		3,518.00				3,518.00					3,518.00		0.00
	Salary Adj. Reserve		100,000.00				100,000.00		87,293.00					12,707.00
	Medical-Tarantino Art #13	19,982.67					19,982.67	10,009.53						9,973.14
	Stabilization Fund Art #4						0.00							0.00
	Study Adams St. Art #24	51,288.26					51,288.26	3,904.00						47,384.26
	Renovate Town Hall Art #14	3,684.70	3,816.00				7,500.70							7,500.70

	7/1/88 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	6/30/89 BALANCE
Bikeway Path Art #23	6,498.68					6,498.68	5,065.06				1,433.62		0.00
Town Forest Survey Art#23	670.96					670.96	670.96						0.00
Noise Monitor Art #16	2,500.00					2,500.00	1,000.00						1,500.00
St. Thomas More Art #19	10,332.05					10,332.05							10,332.05
Liberty St-173 ARt #15	4,261.47					4,261.47							4,261.47
Lisle St-175 Art #16	340.19					340.19	300.00				40.19		(0.00)
SE Mass Construct Art #6	17,232.57					17,232.57	14,546.98						2,685.59
Court Judgement Art #14	1,000.00					1,000.00					1,000.00		0.00
Imp. Town Drain System Art #3	17,399.11					17,399.11	895.00						16,504.11
Preservation Town Hall Art #13	66,921.85					66,921.85	10,209.17						56,712.68
Pension Fund Study Art #19	15,000.00					15,000.00	13,513.00						1,487.00
Rebuild Town Drain Sys Art #7	266,685.20	59,000.00				325,685.20	156,345.67						169,339.53
Search Com.Police Chf. Art#10	1,535.81			9,465.00		11,000.81	9,760.22				1,240.59		0.00
Signal Shaw/Hayward Art #50	33,000.00					33,000.00	22,013.30						10,986.70
Take Land-Union/Liberty Art#35	2,800.00					2,800.00					2,800.00		0.00
Town Gov't Study Art #5	3,850.00					3,850.00	1,934.40						1,915.60
Cnstrt Sidewalk/Liberty Art#33		24,000.00				24,000.00	12,939.68						11,060.32
Allen St. Easemant Art#26		5,000.00				5,000.00							5,000.00
Consult Church/Elm Traffic Art#32		75,000.00				75,000.00							75,000.00
TOTAL UNCLASSIFIED	524,983.52	1,024,278.00	0.00	9,465.00	0.00	1,558,726.52	695,998.97	187,293.00	151,111.44	0.00	79,972.96	0.00	444,350.15
						1,558,726.52							444,350.15
491 CEMETERY													
Personnel Services		11,256.00		3,160.00		14,416.00	13,976.35				439.65		(0.00)
General Expenses		264.00				264.00	249.00				15.00		0.00
Motor Vehicle Expenses		2,000.00				2,000.00	1,802.31				197.69		0.00
New Equipment Outlay		600.00				600.00	598.40				1.60		0.00
Operation Expenses		5,258.00				5,258.00	5,221.74				36.26		0.00
Imp. Cemetery Art #29 or #30	2,244.92					2,244.92	2,230.80						14.12
Consultant-Expansion Art #21	3,203.87					3,203.87	3,203.87						0.00
Improve Cemetery Art #22	60,000.00					60,000.00							60,000.00
TOTAL CEMETERY	65,448.79	19,378.00	0.00	3,160.00	0.00	87,986.79	27,282.47	0.00	0.00	0.00	690.20	0.00	60,014.12
TOTAL UNCLASSIFIED & CEMETERY	590,432.31	1,043,656.00	0.00	12,625.00	0.00	1,646,713.31	723,281.44	187,293.00	151,111.44	0.00	80,663.16	0.00	504,364.27
						1,646,713.31							504,364.27
710 MATURING DEBT & INTEREST													
Maturing Debt		1,635,000.00				1,635,000.00	1,635,000.00						0.00
Interest on Debt		634,345.00				634,345.00	634,345.00						0.00
Appellate Tax Interest		10,000.00				10,000.00	26.15				9,973.85		(0.00)
Interest- Tan		75,000.00				75,000.00					75,000.00		0.00
TOTAL DEBT & INTEREST	0.00	2,354,345.00	0.00	0.00	0.00	2,354,345.00	2,269,371.15	0.00	0.00	0.00	84,973.85	0.00	(0.00)
						2,354,345.00							0.00

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	7/1/88 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	6/30/89 BALANCE
*SEE FUNDS 15 & 16 FOR ADDITIONAL EXPENSE													
GRAND TOTAL FUND #1	1,192,646.57	48,303,929.65	0.00	151,111.44	17,091.74	49,664,779.40	44,912,852.74	444,267.00	151,111.44	1,720,000.00	1,248,102.97	17,091.74	1,171,353.51
						49,664,779.40							1,171,353.51
FUND #13 HIGHWAY IMPROVEMENT													
HIGHWAY IMPROVEMENTS													
Chapter 90 Appropriation	274,482.56					274,482.56	1,983.48						272,499.08
GRAND TOTAL FUND #13	274,482.56	0.00	0.00	0.00	0.00	274,482.56	1,983.48	0.00	0.00	0.00	0.00	0.00	272,499.08
						274,482.56							272,499.08
FUND #15 - GOLF COURSE													
GOLF COURSE													
Personnel Services		228,687.00				228,687.00	225,539.49				3,147.51		0.00
Pension Costs		27,451.00				27,451.00	27,451.00						0.00
General Expense		4,450.00				4,450.00	4,450.00						0.00
Equipment Outlay		13,000.00				13,000.00	13,000.00						0.00
Motor Vehicle Expense		5,600.00				5,600.00	5,600.00						0.00
Capital Improvements		43,000.00				43,000.00	42,986.96				13.04		0.00
Operations Expense	80.00	43,050.00				43,130.00	41,837.58				1,292.42		(0.00)
Uniforms		1,413.00				1,413.00	1,397.03				15.97		0.00
Utilities		18,000.00				18,000.00	15,661.44				2,338.56		(0.00)
Debt		60,000.00				60,000.00	60,000.00						0.00
Interest		36,115.00				36,115.00	36,115.00						0.00
GRAND TOTAL FUND #15	80.00	480,766.00	0.00	0.00	0.00	480,846.00	474,038.50	0.00	0.00	0.00	6,807.50	0.00	0.00
						480,846.00							0.00

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		7/1/88 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	6/30/89 BALANCE
FUND #30 - CAPITAL PROJECTS														
CAPITAL PROJECTS														
Art14 5/86 ATM-Closr/Land Fill		60,519.88					60,519.88	52,512.51						8,007.37
Constr/Equip Club House Art#27		56,517.49	6,000.00				62,517.49	50,378.00						12,139.49
GRAND TOTAL FUND #30		117,037.37	6,000.00	0.00	0.00	0.00	123,037.37	102,890.51	0.00	0.00	0.00	0.00	0.00	20,146.86
							123,037.37							20,146.86
FUND #61 - WATER/SEWER ENTERPRISE														
WATER/SEWER ENTERPRISE														
Personnel Service			924,034.00				924,034.00	698,201.13				225,832.87		0.00
Pension Cost			134,917.00				134,917.00	134,917.00						0.00
Other Payroll Cost							0.00							0.00
General Expense			450,450.00		20,000.00		470,450.00	352,213.09				58,236.91		60,000.00
Equipment Outlay			34,000.00				34,000.00	26,245.65				5,892.43		1,861.92
Motor Vehicle Expense			37,900.00				37,900.00	24,960.19				12,939.81		0.00
Data Processing Expense			20,250.00				20,250.00	11,496.66				8,753.34		0.00
Out of State Travel			1,000.00				1,000.00					1,000.00		0.00
Capital Improvements			312,000.00				312,000.00	3,012.13				308,987.87		0.00
Operation Expense			1,970,318.00				1,970,318.00	1,730,340.50				237,385.50		2,592.00
Uniforms		300.00	5,575.00				5,875.00	3,142.70				2,732.30		0.00
Utilities			260,000.00				260,000.00	257,786.05				2,213.95		0.00
Debt			100,000.00				100,000.00	100,000.00						0.00
Interest			19,782.00				19,782.00	19,781.25				0.75		0.00
Reserve Fund			50,000.00				50,000.00			20,000.00		30,000.00		0.00
Renovate Pump Sta	Art# 15	126,076.04	423,932.00				550,008.04	160,082.48						389,925.56
Const Sur Sys Rehab	Art# 14	39,412.63					39,412.63	10,291.76						29,120.87
Design Systems	Art #32	10,308.10					10,308.10					10,308.10		(0.00)
Upgrade Filters	Art #21	150,000.00					150,000.00							150,000.00
Walnut St Exit	Art #16	50,000.00					50,000.00							50,000.00
Rep Swr System	Art #17	30,836.66	230,208.00				261,044.66	129,276.30						131,768.36
Erect Prefab	Art #17	124,406.35					124,406.35							124,406.35

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1989

	7/1/88 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	6/30/89 BALANCE
Lease Meters Art #32	114,998.00					114,998.00	75,000.00						39,998.00
Swr Mill Lake Art #33	70,000.00					70,000.00					70,000.00		0.00
Water Audit Leak Prg. Art #44	14,093.75					14,093.75							14,093.75
Wtr/Swr Rehab Prog. Art #45	518,784.18	452,800.00				971,584.18	272,902.55						698,681.63
Retain Consultants Art #19		200,000.00				200,000.00							200,000.00
Foster Water Conser. Art #20		20,000.00				20,000.00							20,000.00
Clean Wtr Lines Art #3	150,000.00					150,000.00					150,000.00		0.00
Unpaid Bills		6,022.80				6,022.80	6,022.80						0.00
Cnstr Water Circ System Art#40		250,000.00				250,000.00					250,000.00		0.00
GRAND TOTAL FUND #61	1,399,215.71	5,903,188.80	0.00	20,000.00	0.00	7,322,404.51	4,015,672.24	0.00	20,000.00	0.00	1,374,283.83	0.00	1,912,448.44
						7,322,404.51							1,912,448.44

FUND #62 - ELECTRIC LIGHT

ELECTRIC LIGHT

Operations of Plant	4,320,380.20		34,449,436.91			38,769,817.11	32,819,430.28				1,797,335.83		4,153,051.00
GRAND TOTAL FUND #62	4,320,380.20	0.00	34,449,436.91	0.00	0.00	38,769,817.11	32,819,430.28	0.00	0.00	0.00	1,797,335.83	0.00	4,153,051.00
						38,769,817.11							4,153,051.00

FUND #66 - DEPRECIATION FUND

DEPRECIATION FUND

Depreciation Fund Expense	4,778,051.49		2,266,467.90			7,044,519.39	2,094,329.96						4,950,189.43

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1989

	7/1/88 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	6/30/89 BALANCE
GRAND TOTAL FUND #66	4,778,051.49	0.00	2,266,467.90	0.00	0.00	7,044,519.39	2,094,329.96	0.00	0.00	0.00	0.00	0.00	4,950,189.43
						7,044,519.39							4,950,189.43
TOTAL ALL FUNDS	12,081,893.90	54,693,884.45	36,715,904.81	171,111.44	17,091.74	103,679,886.34	84,421,197.71	444,267.00	171,111.44	3,517,335.83	2,629,194.30	17,091.74	12,479,688.32
						103,679,886.34							12,479,688.32

TOWN OF BRAINTREE TRUST FUNDS

FY 1989 - COMBINED QUARTERS

DESCRIPTION	BALANCE July 01 1988	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE June 30 1989
STATE STREET CUSTODIAN NON-EXPENDABLE									
Class of 1918	850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	850.00
Colbert Library	49,060.42	0.00	0.00	0.00	0.00	0.00	306.25	0.00	49,366.67
CW & M Dailey	13,812.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,812.50
Charles French	4,434.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,434.68
Hannah Hollis	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
L.E. & E.S. Hollis	10,000.00	0.00	0.00	0.00	0.00	0.00	53.00	0.00	10,053.00
N. E. Hollis Park & Playground	110,829.92	0.00	0.00	0.00	0.00	0.00	875.00	0.00	111,704.92
N. H. Hunt	29,382.99	0.00	0.00	0.00	0.00	0.00	218.75	0.00	29,601.74
George Kelly	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
Marion Leary	88,098.71	0.00	0.00	0.00	0.00	0.00	700.00	0.00	88,798.71
Anne Penniman	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
Perpetual Care	191,916.86	13,400.00	0.00	0.00	0.00	0.00	1,443.75	0.00	206,760.61
August Peterson	(0.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.00)
Avis Thayer	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
Charles Thayer	27,410.57	0.00	0.00	0.00	0.00	0.00	175.00	0.00	27,585.57
Mary F. White	15,114.61	0.00	0.00	0.00	0.00	0.00	131.25	0.00	15,245.86
A.E.& N.H. Hollis	1,355,877.22	0.00	0.00	0.00	0.00	0.00	6,163.11	0.00	1,362,040.33
SUB TOTAL	1,898,088.48	13,400.00	0.00	0.00	0.00	0.00	10,066.11	0.00	1,921,554.59

DESCRIPTION	BALANCE July 01 1988	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE June 30 1989
				FY 1989 - COMBINED QUARTERS					
STATE STREET CUSTODIAN EXPENDABLE									
Class of 1918	345.73	0.00	0.00	92.76	0.00	0.00	0.00	0.00	438.49
Colbert Library	5,754.22	0.00	0.00	4,201.17	(4,000.00)	0.00	0.00	0.00	5,955.39
CW & M Dailey	3,203.90	0.00	0.00	1,565.41	(2,400.00)	0.00	0.00	0.00	2,369.31
Charles French	392.64	0.00	0.00	372.09	(250.00)	0.00	0.00	0.00	514.73
Hannah Hollis	220.21	0.00	0.00	17.02	0.00	0.00	0.00	0.00	237.23
L.E. & E.S. Hollis	424.92	0.00	0.00	895.05	(853.13)	0.00	0.00	0.00	466.84
N. E. Hollis Park & Playground	8,277.18	0.00	0.00	10,417.94	(2,000.00)	0.00	0.00	0.00	16,695.12
N. H. Hunt	2,631.28	0.00	0.00	2,750.80	0.00	0.00	0.00	0.00	5,382.08
George Kelly	40.98	0.00	0.00	19.33	0.00	0.00	0.00	0.00	60.31
Marion Leary	15,462.63	0.00	0.00	9,307.61	(2,500.00)	0.00	0.00	0.00	22,270.24
Municipal Building	139,349.23	0.00	0.00	11,074.04	(17,241.74)	0.00	0.00	0.00	133,181.53
Anne Penniman	495.21	0.00	0.00	75.25	0.00	0.00	0.00	0.00	570.46
Perpetual Care	44,361.97	0.00	0.00	20,354.75	(11,200.00)	(10,000.00)	0.00	0.00	43,516.72
August Peterson	550,588.22	0.00	0.00	40,661.14	0.00	0.00	20,228.20	0.00	611,477.56
Avis Thayer	531.64	0.00	0.00	78.73	0.00	0.00	0.00	0.00	610.37
Charles Thayer	11,534.03	0.00	0.00	3,355.73	0.00	0.00	0.00	0.00	14,889.76
Mary F. White	5,548.39	0.00	0.00	1,766.01	0.00	0.00	0.00	0.00	7,314.40
A.E.& N.H. Hollis	123,522.99	0.00	0.00	89,829.10	0.00	(100,000.00)	0.00	0.00	113,352.09
SUB TOTAL	912,685.37	0.00	0.00	196,833.93	(40,444.87)	(110,000.00)	20,228.20	0.00	979,302.63
TOTAL STATE STREET CUSTODIAN	2,810,773.85	13,400.00	0.00	196,833.93	(40,444.87)	(110,000.00)	30,294.31	0.00	2,900,857.22

DESCRIPTION	BALANCE July 01 1988	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE June 30 1989
				FY 1989 - COMBINED QUARTERS					
CUSTODY TOWN TREASURER NON-EXPENDABLE									
Paul Jackson Trust	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
SUB TOTAL	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
CUSTODY TOWN TREASURER EXPENDABLE									
Conservation Trust	341,376.94	0.00	0.00	31,328.28	0.00	0.00	0.00	0.00	372,705.22
Paul Jackson Trust	18,130.73	0.00	0.00	1,914.37	0.00	0.00	0.00	0.00	20,045.10
Stablization Trust	1,874,544.66	0.00	0.00	168,315.95	0.00	(529,000.00)	0.00	0.00	1,513,860.61
Retirement Trust	4,116,057.10	0.00	0.00	106,764.05	0.00	(4,222,821.15)	0.00	0.00	(0.00)
SUB TOTAL	6,350,109.43	0.00	0.00	308,322.65	0.00	(4,751,821.15)	0.00	0.00	1,906,610.93
TOTAL TOWN TREASURER	6,355,109.43	0.00	0.00	308,322.65	0.00	(4,751,821.15)	0.00	0.00	1,911,610.93
CUSTODY TRUSTEES LIBRARY NON-EXPENDABLE									
Caleb Stetson	2,542.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,542.79
Rachael Thayer	172.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.50
Frank Kennan	545.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	545.45
Emma Keith	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
Friends	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00
Lincoln Collection	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
TREAT	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
Foundation	11,020.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,020.91
SUB TOTAL	25,431.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,431.65

DESCRIPTION	BALANCE July 01 1988	GIFTS AND APPROP.	REVENUES AND RECEIPTS	FY 1989 - COMBINED QUARTERS INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE June 30 1989
CUSTODY TRUSTEES LIBRARY EXPENDABLE									
Caleb Stetson	0.00	0.00	0.00	387.31	(387.31)	0.00	0.00	0.00	0.00
Rachael Thayer	0.00	0.00	0.00	26.29	(26.29)	0.00	0.00	0.00	0.00
Frank Kennan	0.00	0.00	0.00	83.63	(83.63)	0.00	0.00	0.00	0.00
Emma Keith	0.00	0.00	0.00	76.75	(76.75)	0.00	0.00	0.00	0.00
Friends	0.00	0.00	0.00	53.55	(53.55)	0.00	0.00	0.00	0.00
Lincoln Collection	224.01	0.00	0.00	46.11	0.00	0.00	0.00	0.00	270.12
TREAT	1,282.05	0.00	0.00	2,062.93	(1,123.64)	0.00	0.00	0.00	2,221.34
Foundation	1,935.29	0.00	0.00	1,683.05	(1,017.87)	0.00	0.00	0.00	2,600.47
SUB TOTAL	3,441.35	0.00	0.00	4,419.62	(2,769.04)	0.00	0.00	0.00	5,091.93
TOTAL LIBRARY TRUSTEES	28,873.00	0.00	0.00	4,419.62	(2,769.04)	0.00	0.00	0.00	30,523.58
SCHOOL TRUSTEES NON-EXPENDABLE									
School Trust Fund	44,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,100.00
SUB TOTAL	44,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,100.00
SCHOOL TRUSTEES EXPENDABLE									
School Trust Fund	628.61	0.00	0.00	435.71	(400.00)	0.00	0.00	0.00	664.32
SUB TOTAL	628.61	0.00	0.00	435.71	(400.00)	0.00	0.00	0.00	664.32
TOTAL SCHOOL TRUSTEES	44,728.61	0.00	0.00	435.71	(400.00)	0.00	0.00	0.00	44,764.32
TOTAL ALL FUNDS	9,239,484.89	13,400.00	0.00	510,011.91	(43,613.91)	(4,861,821.15)	30,294.31	0.00	4,887,756.05

(TRSTCM89)

DESCRIPTION	BALANCE January 01, 1989	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE December 31, 1989
STATE STREET CUSTODIAN NON-EXPENDABLE - TRUST FUNDS									
Class of 1918	850.00								850.00
Colbert Library	49,060.42						306.25		49,366.67
CW & M Dailey	13,812.50								13,812.50
Charles French	4,434.68								4,434.68
Hannah Hollis	100.00								100.00
L.E. & E.S. Hollis	10,053.00								10,053.00
N. E. Hollis Park & Playground	110,829.92						875.00		111,704.92
N. H. Hunt	29,382.99						218.75		29,601.74
George Kelly	200.00								200.00
Marion Leary	88,098.71						700.00		88,798.71
Anne Penniman	500.00								500.00
Perpetual Care	191,916.86	13,400.00				3,400.00	1,443.75		210,160.61
August Peterson	(0.00)								(0.00)
Avis Thayer	500.00								500.00
Charles Thayer	27,410.57						175.00		27,585.57
Mary F. White	15,114.61						131.25		15,245.86
A.E.& N.H. Hollis	1,356,477.22						6,800.84		1,363,278.06
SUB TOTAL	1,898,741.48	13,400.00	0.00	0.00	0.00	3,400.00	10,650.84	0.00	1,926,192.32

(TRSTCM89)

DESCRIPTION	BALANCE January 01, 1989	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE December 31, 1989
STATE STREET CUSTODIAN TRUST FUNDS EXPENDABLE									
Class of 1918	386.35			103.01		(300.00)			189.36
Colbert Library	3,742.40			4,433.43		(3,500.00)			4,575.83
CW & M Dailey	2,754.21			1,629.06	(1,200.00)				3,183.27
Charles French	310.57			441.83		3,410.57			4,162.97
Hannah Hollis	227.91			18.59					246.50
L.E. & E.S. Hollis	819.32			900.00	(800.00)				919.32
N. E. Hollis Park & Playground	11,899.36			11,221.11	(800.00)	(2,000.00)			20,320.47
N. H. Hunt	3,888.79			3,029.78					6,918.57
George Kelly	49.53			21.98					71.51
Marion Leary	17,445.72			9,749.03		(7,000.00)			20,194.75
Municipal Bldg.	142,863.25			11,874.92	(15,812.75)	120.09			139,045.51
Anne Penniman	529.25			83.73		(400.00)			212.98
Perpetual Care	47,741.09			21,996.62	(5,200.00)	(10,000.00)			54,537.71
August Peterson	569,154.42			49,254.91			20,228.20		638,537.53
Avis Thayer	566.92			87.41		(400.00)			254.33
Charles Thayer	13,069.65			3,700.81					16,770.46
Mary F. White	6,354.12			1,947.93		(450.00)			7,852.05
A.E.& N.H. Hollis	66,459.63			97,213.39		(90,000.00)			73,673.02
SUB TOTAL	888,262.49	0.00	0.00	217,707.54	(23,812.75)	(110,519.34)	20,228.20	0.00	991,866.14
TOTAL STATE STREET CUSTODIAN	2,787,003.97	13,400.00	0.00	217,707.54	(23,812.75)	(107,119.34)	30,879.04	0.00	2,918,058.46

(TRSTCM89)

DESCRIPTION	BALANCE January 01, 1989	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE December 31, 1989
CUSTODY TOWN TREASURER NON EXPENDABLE									
Paul Jackson Trust	5,000.00								5,000.00
SUB TOTAL	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
CUSTODY TOWN TREASURER EXPENDABLE									
Conservation Trust	353,844.57			42,231.41					396,075.98
Paul Jackson Trust	18,023.66			3,014.39					21,038.05
Stablization Trust	1,921,201.46			201,827.35		(529,000.00)			1,594,028.81
SUB TOTAL	2,293,069.69	0.00	0.00	247,073.15	0.00	(529,000.00)	0.00	0.00	2,011,142.84
TOTAL TOWN TREASURER	2,298,069.69	0.00	0.00	247,073.15	0.00	(529,000.00)	0.00	0.00	2,016,142.84
CUSTODY TRUSTEES LIBRARY NON EXPENDABLE									
Caleb Stetson	2,542.79								2,542.79
Rachael Thayer	172.50								172.50
Frank Kennan	545.45								545.45
Emma Keith	500.00								500.00
Friends	350.00								350.00
Lincoln Collection	300.00								300.00
TREAT	10,000.00								10,000.00
Foundation	11,020.91								11,020.91
SUB TOTAL	25,431.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,431.65

(TRSTCM89)

DESCRIPTION	BALANCE January 01, 1989	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE December 31, 1989
CUSTODY TRUSTEES LIBRARY EXPENDABLE									
Caleb Stetson	0.00			200.91	(200.91)				0.00
Rachael Thayer	0.00			13.37	(13.37)				0.00
Frank Kennan	0.00			42.45	(42.45)				0.00
Emma Keith	0.00			38.95	(38.95)				0.00
Friends	0.00			27.18	(27.18)				0.00
Lincoln Collection	246.72			23.40					270.12
TREAT	1,662.09			808.95	(249.70)				2,221.34
Foundation	2,207.27			885.67	(492.47)				2,600.47
SUB TOTAL	4,116.08	0.00	0.00	2,040.88	(1,065.03)	0.00	0.00	0.00	5,091.93
TOTAL LIBRARY TRUSTEES	29,547.73	0.00	0.00	2,040.88	(1,065.03)	0.00	0.00	0.00	30,523.58
SCHOOL TRUSTEES NON-EXPENDABLE									
School Trust Fund	44,100.00								44,100.00
SUB TOTAL	44,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,100.00
SCHOOL TRUSTEES EXPENDABLE									
School Trust Fund	628.61			435.71	(400.00)				664.32
SUB TOTAL	628.61	0.00	0.00	435.71	(400.00)	0.00	0.00	0.00	664.32
TOTAL SCHOOL TRUSTEES	44,728.61	0.00	0.00	435.71	(400.00)	0.00	0.00	0.00	44,764.32
TOTAL ALL FUNDS	5,159,350.00	13,400.00	0.00	467,257.28	(25,277.78)	(636,119.34)	30,879.04	0.00	5,009,489.20

(CR1-89)

TOWN OF BRAINTREE
COMBINED STATEMENT OF REVENUES
EXPENDITURES AND CHANGES IN FUND BALANCE
6/30/89

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	EXPENDABLE TRUST	COMBINED TOTAL (MEMORANDA ONLY) 1989	1988
REVENUES						
PROPERTY TAXES						
Real	$ 26,917,827	$	$	$	$ 26,917,827	$ 24,610,195
Personal	321,102				321,102	286,161
Deferred Elderly	15,752				15,752	18,404
TAX FORECLOSURE	$	$	$	$	$ 0	$ 78,944
TAX LIENS	$ 21,411	$	$	$	$ 21,411	$ 110,527
OTHER PROPERTY TAXES/ABATEMENTS	$ 105,603	$	$	$	$ 105,603	$ 94,065
MOTOR VEHICLE EXCISE	$ 3,129,733	$	$	$	$ 3,129,733	$ 2,555,348
OTHER EXCISE	$ 530,368	$ 5,070	$	$	$ 535,438	$ 582,371
PENALTIES/INTEREST	$ 121,228	$ 100	$	$	$ 121,328	$ 131,364
NON-ENTERPRISE CHARGES FOR SERVICES	$ 241,477	$ 639,647	$	$	$ 881,124	$ 893,004
LICENSES/PERMITS/FINES	$ 519,866	$ 50,912	$	$	$ 570,778	$ 641,711
DEPARTMENTAL	$ 206,386	$ 559,419	$	$	$ 765,805	$ 729,519
INTER GOVERNMENTAL	$ 11,052,602	$ 1,343,229	$	$	$ 12,395,831	$ 12,223,663
SPECIAL ASSESSMENTS	$ 25,891	$	$	$	$ 25,891	$ 29,306
EARNINGS ON INVESTMENTS	$ 1,003,067	$ 55,294	$ 10,476	$ 605,558	$ 1,674,395	$ 1,541,401
INSURANCE RECOVERY PROCEEDS	$	$ 216,793	$	$	$ 216,793	$
BUILDING FUND	$	$	$	$	$ 0	$ 18,357
GIFTS/CONTRIBUTIONS	$	$ 59,025	$	$ 1,386,424	$ 1,445,449	$ 1,204,502
IN LIEU OF TAXES	$ 69,624	$	$	$	$ 69,624	$ 98,390
RENTALS	$ 92,497	$ 182,516	$	$	$ 275,013	$
SALES	$	$ 2,300	$	$	$ 2,300	$ 218,464
TOTAL REVENUE	$ 44,374,434	$ 3,114,305	$ 10,476	$ 1,991,982	$ 49,491,197	$ 45,065,696

(CR1-89)

TOWN OF BRAINTREE
COMBINED STATEMENT OF REVENUES
EXPENDITURES AND CHANGES IN FUND BALANCE
6/30/89

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	EXPENDABLE TRUST	COMBINED TOTAL (MEMORANDA ONLY) 1989	1988
EXPENDITURES						
GENERAL GOVERNMENT	$ 1,892,380	$ 22,710	$	$	$ 1,915,090	$ 1,903,710
PUBLIC SAFETY	$ 7,923,061	$ 3,254	$	$	$ 7,926,315	$ 7,702,104
PUBLIC WORKS	$ 2,016,585	$	$	$	$ 2,016,585	$ 2,052,079
SANITATION	$ 2,984,259	$	$ 52,513	$	$ 3,036,772	$ 3,468,277
HUMAN RESOURCES	$ 371,489	$	$	$	$ 371,489	$ 361,837
EDUCATION	$ 21,500,899	$ 2,090,927	$	$	$ 23,591,826	$ 22,086,196
RECREATION AND CULTURE	$ 1,586,476	$ 536,489	$ 50,378	$	$ 2,173,343	$ 2,470,330
EMPLOYEE BENEFITS/PENSIONS	$ 3,645,052	$	$	$ 3,189,650	$ 6,834,702	$ 6,123,411
OTHER	$ 723,281	$ 262,154	$	$ 43,614	$ 1,029,049	$ 1,887,269
DEBT SERVICE	$ 1,635,000	$	$	$	$ 1,635,000	$ 1,635,000
DEBT INTEREST	$ 634,345	$	$	$	$ 634,345	$ 725,236
OTHER INTEREST	$ 26	$	$	$	$ 26	$ 61,097
TOTAL EXPENDITURE	$ 44,912,853	$ 2,915,534	$ 102,891	$ 3,233,264	$ 51,164,542	$ 50,476,546
EXCESS REVENUE OVER/(UNDER) EXPEND	$ (538,419)	$ 198,771	$ (92,415)	$ (1,241,282)	$ (1,673,345)	$ (4,410,850)
OTHER FINANCING SOURCES (USES)						
Other Financing Sources	$ 2,282,769	$	$ 6,000	$	$ 2,288,769	$ 2,744,361
Transfer In	917,738	100,000		1,875,067	2,892,805	2,345,164
Other Financing Uses	(233,750)				(233,750)	(23,678)
Transfer Out	(1,720,000)	(269,939)		(4,861,821)	(6,851,760)	(2,020,848)
State/County Charges	(1,394,720)				(1,394,720)	(1,537,839)
Proceeds of Bonds					0	550,000
TOTAL OTHER FINANCING SOURCES	$ (147,963)	$ (169,939)	$ 6,000	$ (2,986,754)	$ (3,298,656)	$ 2,057,160
EXCESS REV/OTHER SOURCE OVER(UNDER)	$ (686,382)	$ 28,832	$ (86,415)	$ (4,228,036)	$ (4,972,001)	$ (2,353,690)
FUND BALANCE - 7/1/88	$ 5,187,683	$ 3,795,448	$ 187,020	$ 8,051,401	$ 17,221,552	$ 19,575,244
FUND BALANCE - 6/30/89	$ 4,501,301	$ 3,824,280	$ 100,605	$ 3,823,365	$ 12,249,551	$ 17,221,554

(CR2-89)

TOWN OF BRAINTREE
COMBINED STATEMENT OF REVENUES EXPENSES
AND CHANGES IN RETAINED EARNING/FUND BALANCE
ALL PROPRIETORY FUND TYPE AND NON EXPENDABLE TRUST
6/30/89

	PROPRIETORY ENTERPRISE	FIDUCIARY TRUST NON EXPENDABLE	TOTALS MEMORANDA ONLY 1989	1988
OPERATING REVENUE				
Charges for Utility Usage	$ 38,398,514	$	$ 38,398,514	$ 34,573,707
Charges for Non-Utility Usage	122,089		122,089	80,912
Liens	122,043		122,043	110,912
Interest	456,887		456,887	287,750
Contributions/Gifts		13,400	13,400	9,700
Intergovernmental	107,684		107,684	16,016
Gains on Sale of Securities		10,066	10,066	26,821
TOTAL OPERATING REVENUE	$ 39,207,217	$ 23,466	$ 39,230,683	$ 35,105,818
OPERATING EXPENSES				
Personal Services	$ 4,463,664	$	$ 4,463,664	$ 4,250,968
General/Administative	1,579,915		1,579,915	1,277,689
Maintenance/Operating	3,271,171		3,271,171	2,786,191
Equipment/Supplies			0	0
Depreciation			0	0
Capital Outlay	5,796,596		5,796,596	4,266,594
Purchased Power	18,152,731		18,152,731	16,926,713
Debt	100,000		100,000	135,000
Interest	19,781		19,781	25,926
Fuel	605,091		605,091	564,224
Other	2,375,605		2,375,605	2,227,738
TOTAL OPERATING EXPENSES	$ 36,364,554	$ 0	$ 36,364,554	$ 32,461,043
INCOME (LOSS) BEFORE OTHER FINANCING SOURCES (USES)	$ 2,842,663	$ 23,466	$ 2,866,129	$ 2,644,775
OTHER FINANCING SOURCES				
Transfers In	$ 1,809,581	$	$ 1,809,581	$ 1,563,123
Transfers Out	(4,362,214)		(4,362,214)	(4,631,800)
Adj. of Petty Cash	1,250		1,250	
TOTAL OTHER FINANCING SOURCES	$ (2,551,383)	$ 0	$ (2,551,383)	$ (3,068,677)
NET INCOME (LOSS)	$ 291,280	$ 23,466	$ 314,746	$ (423,902)
FUND EQUITY 7/01/88	$ 11,944,046	$ 1,972,620	$ 13,916,666	$ 14,340,568
FUND EQUITY 6/30/89	$ 12,235,326	$ 1,996,086	$ 14,231,412	$ 13,916,666

(CBS1-89)

TOWN OF BRAINTREE
COMBINED BALANCE SHEET
6/30/89

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECT	ENTERPRISE	TRUST/ AGENCY	CONTRIBUTORY RETIREMENT	LONG TERM OBLIGATIONS	COMBINED TOTALS MEMORANDA ONLY 1989	1988
ASSETS									
CASH	$ (3,932,850)	$ 3,876,433	$ 100,605	$ 184,987	$ 108,995	$	$	$ 338,170	$ 2,048,980
INVESTMENTS	$ 7,786,777	$	$	$ 10,963,169	$ 6,316,657	$ 26,756,998	$	$ 51,823,601	$ 51,257,570
PROPERTY TAX RECEIVABLE									
Real									
Current Year Levy	$ 750,708	$	$	$	$	$	$	$ 750,708	$ 728,824
1988 Levy	238,273							238,273	86,380
Prior Year Levies	1,150							1,150	7,902
Personal									
Current Year Levy	26,878							26,878	18,491
1988 Levy	14,327							14,327	16,849
Prior Year Levies	12,735							12,735	15,163
Subtotal	$ 1,044,071	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 1,044,071	$ 873,609
ALLOWANCE FOR ABATEMENTS									
Current Year	$ (178,976)	$	$	$	$	$	$	$ (178,976)	$ (542,656)
1988 Levy	(339,006)							(339,006)	0
Prior Year Levies	(33,612)							(33,612)	(69,091)
Subtotal	$ (551,594)	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ (551,594)	$ (611,747)
OTHER RECEIVABLES									
Tax Liens	$ 324,228	$	$	$	$	$	$	$ 324,228	$ 200,006
Taxes in Litigation	119,952							119,952	128,770
Motor Vehicle Excise	604,521							604,521	925,862
Vessel Excise	11,260							11,260	10,100
Departmental	19,071							19,071	27,969
Special Assessments	131,622							131,622	170,588
Deferred Elderly	68,411							68,411	
User Charges/Liens				2,757,729				2,757,729	2,572,473
Subtotal	$ 1,279,065	$ 0	$ 0	$ 2,757,729	$ 0	$ 0	$ 0	$ 4,036,794	$ 4,035,768
ADVANCE ON 1990 R/E TAXES	$ (700)	$	$	$	$	$	$	$ (700)	$
TAX FORECLOSURES	$ 78,809	$	$	$	$	$	$	$ 78,809	$ 75,833
OTHER ASSETS	$	$	$	$	$ 39,100	$	$	$ 39,100	$ 39,100
OUE FROM OTHER GOVERNMENTS	$ 333,646	$ 1,376,991	$	$	$	$	$	$ 1,710,637	$ 1,376,991
DUE FROM OTHER FUNDS	$ 539,000	$	$	$	$	$	$	$ 539,000	$
DUE FROM RECIPIENTS	$	$ 122,472	$	$	$	$	$	$ 122,472	$ 139,561
AMTS TO BE PROVIOED FOR RETIREMENT OF BONDS	$	$ 500,000	$	$ 8,075,000	$	$	$ 2,000,000	$ 10,575,000	$ 12,370,000
TOTAL ASSETS	$ 6,576,224	$ 5,875,896	$ 100,605	$ 21,980,885	$ 6,464,752	$ 26,756,998	$ 2,000,000	$ 69,755,360	$ 71,605,665

(CBS1-89)

TOWN OF BRAINTREE
COMBINED BALANCE SHEET
6/30/89

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECT	ENTERPRISE	TRUST/ AGENCY	CONTRIBUTORY RETIREMENT	LONG TERM OBLIGATIONS	COMBINED TOTALS MEMORANDA ONLY 1989	1988
LIABILITIES									
ACCOUNTS PAYABLE	$ 557,498	$ 52,154	$	$ 1,663,559	$ 1,000	$	$	$ 2,274,211	$ 4,853,577
ACCRUED PAYROLL DEDUCTIONS	$ 3,515	$	$	$	$	$	$	$ 3,515	$ 2,057
DUE TO OTHER FUNDS	$	$	$	$	$ 539,000	$	$	$ 539,000	$ 0
OTHER LIABILITIES	$ 91,803	$	$	$ 7,000	$ 105,299	$	$	$ 204,102	$ 266,549
CURRENT PORTION BONDS PAYABLE	$	$ 60,000	$	$ 1,350,000	$	$	$ 250,000	$ 1,660,000	$ 1,795,000
TRUST FUND TRANSFERS	$ 34,786	$	$	$	$	$	$	$ 34,786	$ 19,441
BONDS PAYABLE	$	$ 440,000	$	$ 6,725,000	$	$	$ 1,750,000	$ 8,915,000	$ 10,575,000
DEFERRED REVENUE									
Real/Personal Prop-88/89	$ 359,256	$	$	$	$	$	$	$ 359,256	$ 307,888
Tax Liens	324,228							324,228	200,006
Taxes & Litigation	119,952							119,952	128,770
Motor Vehicle Excise	353,521							353,521	925,862
Vessel Excise	11,260							11,260	10,100
Departmental	19,071	1,499,463						1,518,534	1,544,521
Special Assessments	131,622							131,622	170,588
Deferred Elderly	68,411							68,411	76,526
Subtotal	$ 1,387,321	$ 1,499,463	$ 0	$ 0	$ 0	$ 0	$ 0	$ 2,886,784	$ 3,364,261
FUND EQUITY & FUND BALANCES									
Res. For Encumberances	$ 97,013	$	$	$ 64,454	$	$	$	$ 161,467	$ 0
Res. For Expenditures	1,074,341	272,499	20,147	1,847,995				3,214,982	2,983,463
Res. Subsequent Yr Exp	2,272,939	534,637						2,807,576	2,496,578
Res. Court Judgements	(4,500)							(4,500)	(12,717)
Res. For Petty Cash	625			2,250				2,875	1,625
Res. For Over/Under Assess	11,288							11,288	2,469
Res./Unprovided Abatements	(229,250)							(229,250)	(10,961)
Net Assets Available/Plan						26,756,998		26,756,998	19,591,561
Unreserved	1,278,845	3,017,143	80,458		5,819,543			10,195,989	15,133,932
Retained Earnings				10,320,627				10,320,627	10,543,830
Subtotal	$ 4,501,301	$ 3,824,279	$ 100,605	$ 12,235,326	$ 5,819,543	$ 26,756,998	$ 0	$ 53,238,052	$ 50,729,780
TOTAL LIABILITIES & FUND BAL	$ 6,576,224	$ 5,875,896	$ 100,605	$ 21,980,885	$ 6,464,842	$ 26,756,998	$ 2,000,000	$ 69,755,450	$ 71,605,665

(CBS2-89)

TOWN OF BRAINTREE
COMBINING ALL SPECIAL REVENUE FUNDS
BALANCE SHEET
6/30/89

	FUND #12 SCHOOL LUNCH	FUND #13 HIGHWAY IMPROVEMENT	FUND #14 NON SCHDOL	FUND #15 GOLF COURSE	FUND #16 SCHOOL	TOTAL ALL FUNDS
ASSETS						
CASH	$ 8,977	$ 274,483	$ 2,785,939	$ 666,932	$ 140,102	$ 3,876,433
INVESTMENTS	$	$	$	$		$ 0
DUE FROM OTHER FUNDS	$	$	$	$		$ 0
DUE FROM OTHER GOVERNMENTS	$	$ 1,376,991	$	$		$ 1,376,991
DUE FROM RECIPIENTS	$	$	$ 122,472	$		$ 122,472
AMTS TO BE PROVIDED FOR BONDS	$	$	$	$ 500,000	$	$ 500,000
TOTAL ASSETS	$ 8,977	$ 1,651,474	$ 2,908,411	$ 1,166,932	$ 140,102	$ 5,875,896
LIABILITIES AND FUND BALANCE						
ACCOUNTS PAYABLE	$	$ 1,983	$ 12,491	$ 16,014	$ 21,666	$ 52,154
CURRENT PORTION BONDS PAYABLE	$	$	$	$ 60,000	$	$ 60,000
BONDS PAYABLE	$	$	$	$ 440,000	$	$ 440,000
DEFERRED REVENUE	$	$ 1,376,991	$ 122,472	$	$	$ 1,499,463
FUND BALANCE						
Reserve for Expenditures	$	$ 272,499	$	$		$ 272,499
Reserve for Subsequent Yr Exp				534,637		534,637
Unreserved	8,977	1	2,773,448	116,281	118,436	3,017,143
Subtotal	$ 8,977	$ 272,500	$ 2,773,448	$ 650,918	$ 118,436	$ 3,824,279
TOTAL LIABILITIES AND FUND BALANCE	$ 8,977	$ 1,651,474	$ 2,908,411	$ 1,166,932	$ 140,102	$ 5,875,896

(CBS3-89)

TOWN OF BRAINTREE
COMBINING BALANCE SHEET
ENTERPRISE FUNDS
6/30/89

	ELECTRIC LIGHT	DEPRECIATION	TOTAL	WATER/ SEWER	COMBINED TOTAL
ASSETS					
CASH	$ 170,834	$ 781	$ 171,615	$ 13,372	$ 184,987
INVESTMENTS	$ 2,701,982	$ 5,639,288	$ 8,341,270	$ 2,621,899	$ 10,963,169
RECEIVABLES					
Tax Liens	$ 752	$	$ 752	$ 15,098	$ 15,850
Utility Charges	2,178,906		2,178,906	537,361	2,716,267
Liens Added to Taxes	1,405		1,405	24,207	25,612
Subtotal	$ 2,181,063	$ 0	$ 2,181,063	$ 576,666	$ 2,757,729
AMTS TO BE PROVIDED FOR BONDS	$ 7,750,000	$	$ 7,750,000	$ 325,000	$ 8,075,000
TOTAL ASSETS	$ 12,803,879	$ 5,640,069	$ 18,443,948	$ 3,536,937	$ 21,980,885
LIABILITIES AND FUND EQUITY					
ACCOUNTS PAYABLE	$ 898,828	$ 689,880	$ 1,588,708	$ 74,851	$ 1,663,559
ACCRUED INTEREST	$	$	$ 0	$	$ 0
CURRENT PORTION BONDS PAYABLE	$ 1,250,000	$	$ 1,250,000	$ 100,000	$ 1,350,000
BONDS PAYABLE	$ 6,500,000	$	$ 6,500,000	$ 225,000	$ 6,725,000
OTHER LIABILITES	$	$	$ 0	$ 7,000	$ 7,000
TOTAL LIABILITES	$ 8,648,828	$ 689,880	$ 9,338,708	$ 406,851	$ 9,745,559
FUND EQUITY					
Reserve for Encumberance	$	$	$ 0	$ 64,454	$ 64,454
Reserve for Expenditure			0	1,847,995	1,847,995
Reserve for Petty Cash	2,000		2,000	250	2,250
Designated Yr End Adjustments			0		0
Retained	4,153,051	4,950,189	9,103,240	1,217,387	10,320,627
Subtotal	$ 4,155,051	$ 4,950,189	$ 9,105,240	$ 3,130,086	$ 12,235,326
TOTAL LIABILITIES/FUND EQUITY	$ 12,803,879	$ 5,640,069	$ 18,443,948	$ 3,536,937	$ 21,980,885

(CBS4-89)

TOWN OF BRAINTREE
COMBINING BALANCE SHEET
TRUST FUND
6/30/89

	NON-EXPENDABLE	EXPENDABLE	GROUP MEDICAL TRUST	AGENCY	COMBINED TOTAL
ASSETS					
CASH	$	$	$ 2,696	$ 106,299	$ 108,995
INVESTMENTS	$ 1,956,987	$ 3,430,670	$ 929,000	$	$ 6,316,657
OTHER ASSETS	$ 39,100	$	$		$ 39,100
TOTAL ASSETS	$ 1,996,087	$ 3,430,670	$ 931,696	$ 106,299	$ 6,464,752
LIABILITIES AND FUND BALANCE					
ACCOUNTS PAYABLE	$	$	$	$ 1,000	$ 1,000
DUE TO OTHER FUNDS	$	$ 539,000	$	$	$ 539,000
OTHER LIABILITIES	$	$	$	$ 105,299	$ 105,299
FUND BALANCE					
Unreserved	$ 1,996,087	$ 2,891,670	$ 931,696	$	$ 5,819,453
TOTAL LIABILITIES/FUND BALANCE	$ 1,996,087	$ 3,430,670	$ 931,696	$ 106,299	$ 6,464,752

(recap189) TOWN OF BRAINTREE 28-Aug-89

SCHOOL LUNCH PROGRAM - FUND #12

SUMMARY OF REVENUE/EXPENDITURES

6/30/89

	BALANCE 7/01/88	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/89
SCHOOL LUNCH								
Opening Balance	$ 90,512.58			90,512.58				90,512.58
Lunch Sales		504,532.69		504,532.69				504,532.69
Commonwealth Reimbursements		21,714.84		21,714.84				21,714.84
Federal Reimbursements		70,499.50		70,499.50				70,499.50
Miscellaneous Revenue		22,516.08		22,516.08				22,516.08
Personnel Services				0.00	434,276.60			(434,276.60)
Food Purchases/Expenses				0.00	266,522.53			(266,522.53)
TOTAL SCHOOL LUNCH	$ 90,512.58	$ 619,263.11	$ 0.00	$ 709,775.69	$ 700,799.13	$ 0.00	$ 0.00	$ 8,976.56

(Recap289)

TOWN OF BRAINTREE
NON SCHOOL SPECIAL REVENUE - FUND #14
SUMMARY OF REVENUE/EXPENDITURES
6/30/89

28-Aug-89

	BALANCE 7/01/88	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/89
SELECTMEN								
Reserve for Wks Comp	$	$ 196,748.69	$	$ 196,748.69	$	$ 196,748.69	$	$ 0.00
Sale of T/O Real Estate	2,000,000.64			2,000,000.64		60,000.00		1,940,000.64
Arts Lottery	7,231.76	20,015.00		27,246.76	17,160.50			10,086.26
Right to Know Law	3,378.00			3,378.00				3,378.00
Waterway Improvements	16,042.73	5,170.17		21,212.90		1,390.00		19,822.90
Insurance Recovery	799.31	20,044.44		20,843.75	19,221.81	1.50		1,520.44
Rehab Blk/Grant	44,339.61	20,151.60		64,491.21	192.00			64,299.21
Sub Total Selectmen	$2,071,792.05	$ 262,129.90	$ 0.00	$2,333,921.95	$ 36,574.31	$ 258,140.19	$ 0.00	$2,039,207.45
TREASURER								
Premium Bond Proceeds	$ 0.00	$ 0.00	$	$ 0.00	$ 0.00	$	$	$ 0.00
Acc'd Int Bond Sale	0.00	0.00		0.00	0.00			0.00
Sub Total Treasurer	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOWN CLERK								
State Census	$ 13,947.59	$	$	$ 13,947.59	$ 10,443.81	$	$	$ 3,503.78
Election Grant		4,766.00		4,766.00	4,766.00			0.00
Sub Total Town Clerk	$ 13,947.59	$ 4,766.00	$ 0.00	$ 18,713.59	$ 15,209.81	$ 0.00	$ 0.00	$ 3,503.78
CONSERVATION								
Consv-Comm Proj Gifts Fnd	$ 817.50	$ 11.71	$	$ 829.21	$ 829.21	$	$	$ 0.00
PLANNING								
St Gr - Land Use Mgmt	$ 3,750.00	$ 3,750.00	$	$ 7,500.00	$ 7,500.00	$	$	$ 0.00
Gift Town Crossing	59,000.00	56,000.00		115,000.00	23,336.57			91,663.43
Detention Basin Gift	0.00	2,500.00		2,500.00	0.00			2,500.00
Sub Total Planning	$ 62,750.00	$ 62,250.00	$ 0.00	$ 125,000.00	$ 30,836.57	$ 0.00	$ 0.00	$ 94,163.43
POLICE								
Police Law Enforcement	$ 10,227.61	$ 5,902.60	$	$ 16,130.21	$ 1,270.49	$	$	$ 14,859.72

(Recap289) TOWN OF BRAINTREE 28-Aug-89

NON SCHOOL SPECIAL REVENUE - FUND #14

SUMMARY OF REVENUE/EXPENDITURES

6/30/89

	BALANCE 7/01/88	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/89
HIGHWAY								
St Gr Ch637-83	$ 117,145.00	$	$	$ 117,145.00	$	$	$	$ 117,145.00
St Gr Ch811-85	375,303.66	52,231.00		427,534.66				427,534.66
Sub Total Highway	$ 492,448.66	$ 52,231.00	$ 0.00	$ 544,679.66	$ 0.00	$ 0.00	$ 0.00	$ 544,679.66
CEMETERY								
Cemetery Sale of Lots	$ 600.00	$ 7,200.00	$	$ 7,800.00	$	$ 5,800.00	$	$ 2,000.00
COUNCIL ON AGING								
St GR Elderly Affairs	$ 11,153.71	$ 15,613.00	$	$ 26,766.71	$ 19,769.32	$	$	$ 6,997.39
LIBRARY								
State Aid To Library	$ 212.00	$ 29,656.54	$	$ 29,868.54	$	$	$	$ 29,868.54
PARKS								
Parks Recreation Fund	$ 8,325.96	$ 50,912.40	$	$ 59,238.36	$ 45,290.78	$	$	$ 13,947.58
LAC COMMITTEE								
LAC Site Review Comm.	$ 26,268.22	$ 193,944.66	$	$ 220,212.88	$ 198,706.21	$	$	$ 21,506.67
CELEBRATIONS								
350TH Gifts	$	$ 513.25	$	$ 513.25	$ 100.00	$	$	$ 413.25
350th Sales		2,300.25		2,300.25				2,300.25
	$ 0.00	$ 2,813.50	$ 0.00	$ 2,813.50	$ 100.00	$ 0.00	$ 0.00	$ 2,713.50
TOTAL	$2,698,543.30	$ 687,431.31	$ 0.00	$3,385,974.61	$ 348,586.70	$ 263,940.19	$ 0.00	$2,773,447.72

(Recap389) 28-Aug-89

TOWN OF BRAINTREE
SCHOOL SPECIAL REVENUE FUND #16
SUMMARY OF REVENUE/EXPENDITURES
6/30/89

	BALANCE 7/01/88	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/89
FEDERAL GRANTS								
Project Assist	$	$ 36,494.80	$	$ 36,494.80	$ 36,406.42	$	$	$ 88.38
Chapter 1 PL97-35	14,671.43	298,760.00		313,431.43	289,384.59			24,046.84
Occupational Ed. 94-482	199.70	14,331.00		14,530.70	14,388.34			142.36
Chapter 2 ECIA	240.47	20,825.00		21,065.47	20,897.44			168.03
Project Pace	3,928.62			3,928.62	3,928.62			0.00
Project Learn	5,871.26	206,069.80		211,941.06	209,859.91			2,081.15
Project Early Childhood	19,649.70	7,800.00		27,449.70	17,777.58			9,672.12
TOTAL FEDERAL GRANTS	$ 44,561.18	$ 584,280.60	$ 0.00	$ 628,841.78	$ 592,642.90	$ 0.00	$ 0.00	$ 36,198.88
STATE GRANTS								
Ch636 - METCO	$ 14,225.05	$ 279,686.00	$	$ 293,911.05	$ 274,130.98	$	$	$ 19,780.07
Ch188 - School Council	20,797.97	43,463.00		64,260.97	58,255.96			6,005.01
Ch188 - Profess Devlpmnt	2.66			2.66				2.66
Ch188 - Horace Mann Act		39,467.00		39,467.00	39,467.00			0.00
Process Writing		1,910.00		1,910.00	1,690.06			219.94
Special Network		700.00		700.00	399.00			301.00
Drug Free Schools	5,574.03	16,297.00		21,871.03	17,214.29			4,656.74
Project PAC		1,250.00		1,250.00	1,100.70			149.30
Capital Improvement		16,216.00		16,216.00	16,216.00			0.00
TOTAL STATE GRANTS	$ 40,599.71	$ 398,989.00	$ 0.00	$ 439,588.71	$ 408,473.99	$ 0.00	$ 0.00	$ 31,114.72
OTHER								
AS & NE Hollis	$ 19,810.93	$	$ 100,000.00	$ 119,810.93	$ 84,814.47	$	$	$ 34,996.46
School Athletic	11,479.77	24,899.59		36,379.36	21,153.16			15,226.20
Lost Books/Materials	4,727.15	2,178.86		6,906.01	6,021.79			884.22
School Revolving	21,662.31	255,375.87		277,038.18	277,021.88			16.30
TOTAL OTHER	$ 57,680.16	$ 282,454.32	$ 100,000.00	$ 440,134.48	$ 389,011.30	$ 0.00	$ 0.00	$ 51,123.18
GRAND TOTAL	$ 142,841.05	$1,265,723.92	$ 100,000.00	$1,508,564.97	$1,390,128.19	$ 0.00	$ 0.00	$ 118,436.78

TOWN OF BRAINTREE
GROUP MEDICAL TRUST AND AGENCY FUNDS #85, #86
SUMMARY OF REVENUES/EXPENDITURES
6/30/89

	BALANCE 7/01/88	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO REVENUE	BALANCE 6/30/89
GROUP MEDICAL TRUST #85								
Opening Balance	$ 784,536.55	$	$	$ 784,536.55	$	$	$	$ 784,536.55
Employer Contributions			1,875,066.97	1,875,066.97				1,875,066.97
Employee Contributions		1,386,423.95		1,386,423.95				1,386,423.95
Investment Earnings		75,318.10		75,318.10				75,318.10
Medical Insurance Payment				0.00	3,189,649.92			(3,189,649.92)
FUND BALANCE	$ 784,536.55	$ 1,461,742.05	$1,875,066.97	$4,121,345.57	$ 3,189,649.92	$ 0.00	$ 0.00	$ 931,695.65
AGENCY FUND #86								
Unclaimed Items	$ 30,680.56	$ 9,019.17	$	$ 39,699.73	$ 1,549.12	$	$	$ 38,150.61
Guarantee Deposits	24,420.00	41,254.70		65,674.70	30,876.45			34,798.25
Sporting Licenses	540.75	8,284.40		8,825.15	8,345.15			480.00
Police Details	13,994.35	518,366.33		532,360.68	529,940.00			2,420.68
Police Restitution	532.56	350.00		882.56				882.56
Prisoner Detils	194.00	0.00		194.00				194.00
Fire Details	459.38	53,879.70		54,339.08	53,133.10			1,205.98
Library Details	733.74	1,459.00		2,192.74	409.88			1,782.86
Park Details	0.00	275.36		275.36	142.60			132.76
School Details	157.95	37,887.36		38,045.31	38,045.31			0.00
CRS Transfer	2,448.33	64,525.60		66,973.93	41,722.84			25,251.09
Town Hall Detail	0.00	87.12		87.12	87.12			0.00
TOTAL AGENCY FUND	$ 74,161.62	$ 735,388.74	$ 0.00	$ 809,550.36	$ 704,251.57	$ 0.00	$ 0.00	$ 105,298.79

(SRPREV89)

Analysis of Surplus Revenue

General Fund

June 30, 1989

Balance at June 30, 1988			2,099,448.53
After closing AJE's: Workmen's Compensation		(131,331.47)	
Interest Income		13,234.63	
Chapter I - School Grant		(8.00)	(118,104.84)
Additions to Surplus			
Revenue		45,152,998.22	
Other Financing Sources		2,317,045.32	
Article & PO Carry Fwds (Prior Yr Reversal)		1,192,646.57	
Free Cash Transfer (Prior Yr Reversal)		2,000,000.00	
Reclassification of Unprovided for Abatement/Exemptions		139,173.52	50,801,863.63
Deductions from Surplus			
Expenditures - Current Yr		46,615,447.69	
Expenditures - Prior Yr		17,405.05	
Other Financing Uses		1,394,719.93	
Reserve for Subsequent Yr Expenditures (article & PO carry fwd)		1,171,353.51	
Net State Over/Under Assessments		8,819.10	
Free Cash to be used for Subsequent Yr Expenditures		1,470,000.00	
Provisions to fund Prior Yr Court Judgements		12,717.07	
Provisions to fund Prior Yr Unprovided for Abatements/Exemptions		10,961.00	
Fund Bal Designated for Subsequent Yr Expenditures (from Spec Rev Fd)		263,938.69	
Fund Bal Designated for Subsequent Yr Expenditures (from Trust Fd)		539,000.00	51,504,362.04
Balance at June 30, 1989			1,278,845.28

BRAINTREE HISTORIC DISTRICT COMMISSION

1. The Commission did not initiate any actions during the year, but handled all requests and inquiries and to it.

2. Consideration of creating additional historic districts has been slowed by the lack of inventory information from the Braintree Historical Commission.

3. The Commission has suggested to the Selectmen that steps could be taken to give more historical meaning to Memorial Mall and make it more attractive, and has offered what assistance it could render.

4. Charles I. Bagnaschi, the member of the commission representing the American Institute of Architects, died on April 10, 1990, and should be replaced.

5. The membership of the commission should be checked to determine if some of the members' terms have expired.

Peter J. Benelli
George R. Horner
Jay Nuss
Richard W. Kelly, Alternate
Vincent Pattavina, Alternate
H.Hobart Holly, Chairman